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ANNUAL REPORTS

OF THE

TOWN OFFICERS

of

CHESTERFIELD

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31,1979

AND SCHOOL DISTRICT OFFICERS

FOR THE YEAR ENDING JUNE 30,1979

University of N

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TOWN OFFICERS

Representative to the General Court
ROBERT CALLAHAN

Moderator
JAMES E. O'NEIL, SR.

Selectmen
DONALD C. EMERY WINSTON H. CRAY
ANTONIO SOUZA

Town Clerk
BETSEY C. CHICKERING

Town Treasurer
PRUDENCE S. MITCHELL

Tax Collector
MARGARET A. JOHNSON

Road Agent
ALVIN C. DAVIS

Auditors

CLIFFORD E. WHITE JOANN T. MORSE

Chief of Police
ROBERT T. MILLS, JR.

Trustees of Trust Funds
JANE J. ALLEN (chm) CARL JOHNSON
AGNES B. CHICKERING

Firewards
WINSTON H. CRAY RONALD T. GUYETTE
WAYNE H. WINN

Sexton
CHARLES J. RUDOLPH

Health Officer
RICHARD W. WOLF

Librarian
ELIZABETH J. ANDERSON

Trustees of Town Library

CYNTHIA B. HOUGHTON (chm)	PAUL M. PENNING
CORINNE R. GOODELL	CLIFFORD W. TUTTLE
AUDREY C. ERICSON	ANTONIO SOUZA
RITA B. DEVITTORI	DONALD C. EMERY
LORRAINE SCRIVANI	WINSTON H. CRAY

Supervisors of the Checklist
SHIRLEY G. BEVIS GERALD C. KNICKERBOCKER
WILLIAM P. VOGELEY

Budget Committee

ROBERT BEARD (chm)
MICHAEL WIGGIN
RICHARD WOLF
FOREST F. HALL, JR.
CARL A. JOHNSON
ROBERT E. WOODMAN
MERRILL R. YEAW
SHIRLEY G. BEVIS
ROBERT D. SMITH
ANTONIO SOUZA
SYLVIA THOMPSON
H. CLAUDE MOWRY

Building Inspector

RUSSELL JOHNSON

Board of Adjustment

ROBERT E. WOODMAN (chm)
WARREN G. ALLEN
WILLIAM M. MITCHELL (Sec.)
BRUCE W. GAUTHIER
RICHARD G. CHICKERING

Planning Board

FOREST F. HALL, JR. (chm)
MICHAEL WIGGIN
JAMES O'NEIL, JR.
WINSTON H. CRAY
JOAN DITTRICH
MAYDA BERG
WARREN PORTER
RONALD VIARENGO (Alt.)

Cemetery Commission

CLIFFORD E. WHITE (chm)
WARREN E. FURLONE
WILLIAM P. VOGELEY
CLIFFORD E. CHICKERING
DONALD J. UNDERWOOD
GEORGE E. JOSLIN (Deceased)

Conservation Commission

HADLEY W. WINN (chm)
AUDREY C. ERICSON
NINA M. FOSTER (Sec.)
FRANCIS L. HALL
JAMES E. O'NEIL, JR.

Parks and Recreation Commission

JOHN RANCOURT (chm)
WILLIAM P. VOGELEY (Treas.)
GARY WINN (Sec.)
WILLIAM BASSLER
ELIZABETH BENJAMIN

February 2, 1980

This past year saw the beginning of the reassessment ordered by the State Board of Taxation. The single State employee that has been doing the preliminary work, will soon be joined by several more. It is hoped that they will complete the reassessment by late summer, so that Chesterfield can get its tax rate in time for early tax billing.

The commercial area on Route Nine near Brattleboro has seen some activity the past year, with Prospect Park Press moving to its new building. Reports received thus far have been all positive as to design and esthetic qualities of this facility.

At Spofford Lake, Tall Pines is rapidly progressing with their construction, with an early summer date scheduled for opening in the coming year.

New house construction was down in Chesterfield, the first decrease in several years. This condition seems to be attributable to the scarcity of mortgage money and the high interest rates on what little is available.

We would like to take this opportunity to thank the various boards and department for a job well done in the past year. The many hours spent by these people contribute greatly to making Chesterfield the great place it is to live in. Thank you.

Respectfully,

Winston H. Cray
Antonio Souza
Donald C. Emery

State of New Hampshire
Department of Health and Welfare
Division of Public Health Services
Hazen Drive
Concord, NH 03301

Board of Selectmen
P.O. Box 56
Chesterfield, NH 03443

February 4, 1980

Dear Board Members:

On January 16, 1980, Mark Gallup, an Engineer with the Bureau of Solid Waste Management, visited your transfer station. He found the facility exceptionally clean and well organized. Evidently all those connected with the transfer station's operation put considerable effort into insuring that it is a well run facility. They and the citizens of the Town deserve to be congratulated.

Sincerely,

Thomas L. Sweeney, Chief
Bureau of Solid Waste Management

To the Inhabitants of the Town of Chesterfield in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Chesterfield on Tuesday, the Eleventh (11th) day of March, next at 6:30 o'clock in the evening to act upon the following subjects:

(Polls will be open at 10:00 A.M. and will close at 8:00 P.M.)

ARTICLE 1. To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2. To vote by ballot on amendments to the Zoning Ordinance.

ARTICLE 3. To determine the method of collecting taxes for the ensuing year.

ARTICLE 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 5. To hear the report of the Budget Committee and act thereon.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums, as approved by the Budget Committee for:

1.	Town Officers Salaries	$ 10,700.00
2.	Town Officers Expenses	17,750.00
3.	Election & Registration	3,500.00
4.	Town Hall & Other Buildings	7,800.00
5.	Police Department	32,700.00
6.	Fire Departments	10,500.00
7.	Forest Fires	1,000.00
8.	Planning & Zoning	3,000.00
9.	Insurance	20,200.00
10.	Damages & Legal inc. Dogs	2,000.00
11.	Civil Defense	100.00
12.	Health Department	500.00
13.	Town Dump	33,500.00
14.	Employees Social Security & Retirement	7,500.00
15.	Library Support	5,800.00
16.	Town Welfare	3,000.00
17.	Old Age Assistance	3,000.00
18.	Aid to Veterans Families	100.00
19.	Memorial Day Observance	. 200.00
20.	Parks and Recreation	8,800.00
21.	Interest on Temporary Loans	9,000.00
22.	Auto Permit Fees	3,000.00
23.	Payment to Capital Reserve	10,000.00

ARTICLE 7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

$10,000.00 toward the operation of the Town Dump. (Approved by the Budget Committee.)

ARTICLE 8. To see if the Town will vote to make application for Town Road Aid and raise the sum of $1,511.50 thereby receiving an additional $10,076.66 from the State for Town Road Construction. (Approved by the Budget Committee)

ARTICLE 9 To see if the Town will vote to raise and appropriate the sum of $70,000.00 for Summer Maintenance of roads. (Approved by the Budget Committee.)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $56,000.00 for Winter Maintenance of roads. (Approved by the Budget Committee.)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $23,000.00 for the Repair and Upkeep of Highway Equipment. (Approved by the Budget Committee.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $9,000.00 for Street Lighting. (Approved by the Budget Committee)

ARTICLE 13. To see if the Town will vote to accept and appropriate the sum of $16,570.00 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V Highways. (Approved by the Budget Committee.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $5,350.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. (Approved by the Budget Committee.)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $1,047.00 to help support the work of the Monadnock Family and Mental Health Service. (Approved by the Budget Committee.)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $1,849.00 to join the Southwestern New Hampshire Regional Planning Commission as provided for in New Hampshire RSA 36:45 to aid the town in future planning. (Approved by the Budget Committee.)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $4,500.00 for ambulance service for the ensuing year. Of this amount, $2,750.00 is to go to the Keene City Ambulance Service and $1,750.00 to Rescue Inc. of Brattleboro. (Approved by the Budget Committee.)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $8,000.00 for the reappraisal being conducted for the 1980 tax year. This additional amount is an updated figure submitted by the Property Tax Appraisal Division. (Approved by the Budget Committee.)

ARTICLE 19. To see if the Town will vote to appropriate the sum of $6,912.00 for the purchase of a cruiser for the Police Department, authorizing $2,000.00 to be withdrawn from the Cruiser Reserve Fund and $4,912.00 to be authorized and withdrawn from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for necessary repairs to be made to the Spofford Dam as ordered by the U.S. Department of Army Corps of Engineers. (Approved by the Budget Committee.)

ARTICLE 21. To see if the Town will vote to appropriate the sum of $400.00 being the remaining income from the building permit for Tall Pines to be used for the expenses of the Building Inspector on the Tall Pines project. (Approved by the Budget Committee.)

ARTICLE 22. To see if the Town will vote to appropriate the sum of $512.00 being the income from sales of the Tax Map toward the expenses in 1980 of updating the tax map. (Approved by the Budget Committee.)

ARTICLE 23. To see if the Town will vote to accept the Stoneleigh Road as a town road. This road is in the Stoneleigh subdivision off the River Road, has the necessary number of residences and has been approved by the Road Agent and the Selectmen.

ARTICLE 24. To see if the Town will vote to accept Hewitt Road and Key Circle located in the Spofford Stage development. This road has been built to agreed upon specifications and has been approved by the Road Agent and the Selectmen. There are seven homes on the road now.

ARTICLE 25. To see if the Town will vote to prohibit the transportation of radioactive materials and radioactive waste from nuclear facilities across town lines. (By petition)

ARTICLE 26. To see if the Town will vote to prohibit the storage of radioactive materials, and dumping of radioactive waste from nuclear facilities within the town lines of Chesterfield. (By petition)

ARTICLE 27. To see if the Town will vote to accept the amount of $100.00 from Beatrice Wintle for the Trust Fund on Reuben & Beatrice Wintle Lot #123 in Chesterfield West Cemetery. Income from the same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as The Reuben & Beatrice Wintle Trust Fund.

ARTICLE 28. To see if the Town will vote to accept the amount of $200.00 from Lawrence W. & Margurite W. Hill for Trust Fund on Cecil H. Watkins Lot #299-300. Income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Cecil H. Watkins Trust Fund.

ARTICLE 29. To see if the Town will vote to accept the sum of $200.00 from Ira Shaw to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Ira Shaw Trust Fund.

ARTICLE 30. To see if the Town will vote to accept the sum of $200.00 from Mildred M. Kemp to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Mildred M. Kemp Trust Fund.

ARTICLE 31. To see if the Town will vote to accept the sum of $200.00 from Mrs. Robert Mitchell to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Robert Mitchell Trust Fund.

ARTICLE 32. To see if the Town will vote to accept the sum of $200.00 from Clifford G. Bedaw to be added to the Morris Friedsam Fund the income to be used for perpetual care in said cemetery and known as the Clifford G. Bedaw Trust Fund.

ARTICLE 33. To see if the Town will vote to accept the sum of $50.00 from Jean Lucier to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Jean F. Lucier Trust Fund.

ARTICLE 34. To see if the Town will vote to accept the sum of $100.00 from Anita Lake to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and known as the Anita Lake Trust Fund.

ARTICLE 35. To see if the Town will vote to accept the sum of $50.00 from Whitney Jacques to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and known as the Whitney Jacques Trust Fund.

ARTICLE 36. To hear reports of Committees and to transact any other business that may legally come before the meeting.

Given under our hands this 14th day of February, in the year of our Lord Nineteen Hundred and Eighty.

Winston H. Cray,
Chairman
Antonio Souza
Donald C. Emery
Selectmen of Chesterfield

BUDGET OF THE TOWN

Purpose of Appropriation	Appropriation Previous Fiscal Year	Recommended 1980 (1980-1981)	Submitted Without Recommendatio
GENERAL GOVERNMENT:			
Town Officers Salaries	$ 8,700.00	$ 10,700.00	$
Town Officers Expenses	13,750.00	17,750.00	
Election and Registration Exp.	3,500.00	3,500.00	
Expenses Town Hall & Other Bldgs.	5,000.00	7,800.00	
Reappraisal of Property	46,200.00	8,000.00	
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	21,400.00	32,700.00	
Fire Dept., Inc. Forest Fires	10,000.00	11,500.00	
Planning & Zoning	3,000.00	3,000.00	
Insurance	18,325.00	20,200.00	
Civil Defense	100.00	100.00	
HEALTH DEPARTMENT:			
Health Dept.-Hospital & Ambulance	500.00	500.00	
Town Dump and Garbage Removal	25,500.00	33,500.00	
Ambulance Service	4,000.00	4,500.00	
Monadnock Family Mental Health Ser.	1,047.00	1,047.00	
Chesterfield Home Health Agency	6,953.00	5,350.00	
HIGHWAYS & BRIDGES:			
Town Road Aid	1,533.89	1,511.50	
Town Maintenance	113,300.00	126,000.00	
Street Lighting	7,500.00	9,000.00	
General Expenses of Highway Dept.	23,000.00	23,000.00	
Subsidy II	12,883.74	16,570.00	
LIBRARIES:			
Library	4,000.00	5,800.00	
PUBLIC WELFARE:			
Town Poor	2,500.00	3,000.00	
Old Age Assistance	5,000.00	3,000.00	
Soldier's Aid	100.00	100.00	
PATRIOTIC PURPOSES:			
Memorial Day-Old Home Day	200.00	200.00	
RECREATION:			
Parks&Playground,Inc. Band Concerts	7,500.00	8,800.00	
UNCLASSIFIED:			
Damages and Legal Expenses	1,500.00	2,000.00	
Advertising & Regional Assoc.		1,849.00	
Employees Retirement-Soc. Sec.	6,500.00	7,500.00	
Auto Permit Fees	3,000.00	3,000.00	
Radar	1,125.00		
North Shore Beach	1,250.00		
Spofford Van	12,000.00		
DEBT SERVICE:			
Interest on Temporary Loans	8,000.00	9,000.00	
CAPITAL OUTLAY:			
Cruiser		6,912.00	
Spofford Dam		2,000.00	
Tall Pines Income		400.00	
Tax Map Income		512.00	
Fire Truck Chesterfield			61,045.90
Fire Station			140,000.00
PAYMENT TO CAPITAL RESERVE FUND	27,000.00	10,000.00	
TOTAL APPROPRIATIONS	$ 405,867.63	$ 400,301.50	$201,045.90

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	$ 14,400.00	$ 14,775.00	$ 14,500.00
National Bank Stock Taxes	12.00	12.72	12.00
Yield Taxes	3,000.00	5,238.68	5,000.00
Interest on Delinquent Taxes	3,000.00	3,126.09	3,000.00
FROM STATE:			
Meals and Rooms Tax	13,000.00	14,944.04	13,000.00
Interest and Dividends Tax	27,000.00	27,448.18	27,000.00
Savings Bank Tax	3,000.00	4,893.19	4,000.00
Highway Subsidy	19,871.37	19,871.37	19,000.00
Reimb. a/c State-Fed. Forest Land	3,200.00	345.96	3,200.00
Subsidy II	12,883.74	12,298.95	16,570.00
Business Profits Tax	1,580.00	42,800.06	8,000.00
Radar	562.50	562.50	
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	50,000.00	68,227.00	60,000.00
Dog Licenses	2,000.00	2,244.80	2,000.00
Business Licensed, Permits & FilingFees	75.00	109.50	100.00
Fines,Forfeits,Municipal&Dist. Court	100.00	36.00	100.00
Interest Received on Deposits	8,000.00	7,958.30	7,000.00
Planning & Zoning	3,000.00	3,184.32	3,000.00
Parks & Recreation	7,500.00	8,850.99	8,800.00
Spofford Van	12,000.00		
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal From Capital Reserve			59,600.00
Revenue Sharing Fund	20,689.00	20,689.00	22,667.90
TOTAL REVENUES AND CREDITS	$ 204,873.61	$ 257,616.65	$ 276,549.90

BUDGET COMMITTEE

Robert Beard, Chairman	Merrill Yeaw
Michael Wiggin	Forest Hall Jr.
Richard Wolf	Robert Woodman
Shirley Bevis	Carl Johnson
Robert Smith	Winston H. Cray
H. Claude Mowry	Sylvia Thompson

ANNUAL TOWN MEETING, 1979

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire called at the Town Hall in said Town on Tuesday, March 13, 1979.

The meeting was called to order at ten o'clock in the forenoon by the Moderator, James E. O'Neil, Sr., who read the Warrant through Articles 1 and 2 and declared the polls open for voting by ballot for Town Officers and Admendments to the Zoning and Building Ordinances.

At six-thirty the Moderator called the meeting to order, with Forest Hall, Jr. and Ethel Mills acting as Assistant Moderator and Assistant Clerk, respectively.

The Moderator then called on Rev. Theodore VanPatten, who offered prayer.

The Articles of the Warrant were then disposed of as follows:

Voted by voice vote on motion made by Warren Allen and supported by William Mitchell to dispense with reading of the Warrant as it could be found on pages 6 to 11 inclusive of the Annual Report, and the Moderator will read each Article as it is considered. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 3 Voted by voice vote on motion made by Gary Winn and supported by Russell Johnson to use the same method of collecting taxes for the ensuing year as was used last year. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 4 Voted by voice vote on motion made by H. Claude Mowry and supported by Robert Callahan to authorize the Selectmen to borrow money in anticipation of taxes. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 5 The report of the Budget Committee was given by Robert Beard, Chairman, who stated that they had met the required number of meetings and the report could be found on pages 12 and 13 of the Annual Report. Voted by voice vote on motion by Robert Callahan and supported by JoAnn Morse to accept the report as given. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 6 Motion made by Robert Woodman and supported by Claude Mowry to set aside Article VI until after Article VII. Vote declared by the Moderator to be in the affirmative.

ARTICLE 7 The Moderator called on Chairman, Donald Emery, to explai and clarify the article. Considerable Debate followed. Joseph Scrivan made the following resolution and supported by Carol Beal "that we vote by hand or standing count to approve the decision of the State Board of Taxation to reassess the Town of Chesterfield thereby establishing for the record the feelings of the citizens". Voted by show of hands Yes (11) No (108). Vote declared by the Moderator to be carried in the negative.

Motion made by Claude Mowry and supported by Frank Symonds to amend the Article to raise and appropriate the sum of

$46,200.00 to have the Town reassessed as mandated by the State Board of Taxation; said reassessment to be conducted by the State of New Hampshire, Department of Revenue Adminstration and by No private assessing firm retained by the Town. Voted by voice vote on amendment and declared by the Moderator to be carried in the affirmative, and the Article as amended voted in the affirmative.

ARTICLE 6 Motion made by Michael Wiggin and supported by Russell Johnson to raise and appropriate the following sums as approved by the Budget Committee:

1.	Town Officers Salaries	$ 8,700.00
2.	Town Officers Expenses	13,750.00
3.	Election and Registration	3,500.00
4.	Town Hall & Other Buildings	5,000.00
5.	Police Department	21,400.00
6.	Fire Departments	9,000.00
7.	Forest Fires	1,000.00
8.	Planning & Zoning	3,000.00
9.	Insurance	19,100.00
10.	Damages & Legal Inc. Dogs	1,500.00
11.	Civil Defense	100.00
12.	Health Department	500.00
13.	Town Dump & Garbage Removal	25,500.00
14.	Employees Social Security	6,500.00
15.	Library Support	4,000.00
16.	Town Welfare	2,500.00
17.	Old Age Assistance	5,000.00
18.	Aid to Veterans Families	100.00
19.	Memorial Day Observance	200.00
20.	Parks and Recreation	7,500.00
21.	Interest on Temporary Loans	8,000.00
22.	Auto Permits Fee	3,000.00
23.	Payment to the Capital Reserve	10,000.00

Voted by voice vote on a motion made by Robert Woodman and supported by Frank Symonds to amend this Article by reducing Item 9 (Insurance) from $19,100.00 to $18,325.00. Reduction of $775.00 on Police Insurance. Vote declared by the Moderator to be carried in the affirmative.

Voted by voice vote on the article as amended. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 8 Voted by voice vote on motion made by Wayne Winn and supported by Raymond Egan to make application for Town Road Aid and raise the sum of $1,533.89 thereby receiving an additional $10,225.96 (this figure corrected, due to error from $14,229.56) from the State for Town Road Construction. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 9 Voted by voice vote on motion made by Robert Woodman and supported by Frank Symonds to raise and appropriate the sum of $60,300.00 for Summer Maintenance of roads. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 10 Voted by voice vote on motion made by Richard Wolf and supported by Russell Johnson to raise and appropriate the sum of $53,000.00 for Winter Maintenance of roads. Vote declared by the

Moderator to be carried in the affirmative.

ARTICLE 11 Voted by voice vote on motion made by Gary Winn and supported by Donald Emery to raise and appropriate the sum of $23,000.00 for the Repair and Upkeep of Highway Equipment. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 12 Voted by voice vote on motion made by Wayne Winn and supported by Winston Cray to raise and appropriate the sum of $7,500.0 for Street Lighting. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 13 Voted by voice vote on motion made by Audrey Ericson and supported by Errol Sowers to amend this article to raise and appropriate the sum of $6,953.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. ($6,000.00 approved by the Budget Committee). Vote declared by the Moderator to be carried in the affirmative. Voice vote on Article as amended was declared by the Moderator to be in the affirmative.

ARTICLE 14 Voted by voice vote on motion made by Claude Mowry and supported by Merrill Yeaw to amend this article to raise and appropriate $900.00 (as approved by the Budget Committee) to help support the work of the Monadnock Family and Mental Health Service. Vote declared by the Moderator to be carried in the negative and the motion was lost.

Voted by voice vote on motion made by Frank Seay and supported by Winston Cray to raise and appropriate the sum of $1,047.0 to help support the work of the Monadnock Family and Mental Health Service. Voted declared by the Moderator to be carried in the affirmative.

ARTICLE 15 Voted by voice vote on motion made by Antonio Souza and supported by Winston Cray to accept and appropriate the sum of $12,883.74 for the specified use by The State for the purpose of construction and reconstruction of Class IV and Class V highways. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 16 Voted by voice vote on motion made by Robert T. Mills and supported by Antonio Souza to raise and appropriate the sum of $1,125.00 for the purchase of a radar unit for the Police Dept. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 17 Voted by voice vote on motion made by Claude Mowry and supported by JoAnn Morse to accept the amount of $562.50 from the State of New Hampshire Highway Safety Agency which is one-half(½) the purchase price of the radar unit for the Police Department. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 18 Voted by voice vote on motion made by Donald Emery and supported by Merrill Yeaw to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

Operation of the Town Dump $5,689.00.

Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 19 Voted by voice vote on motion made by Gary Winn and supported by Robert Callahan to raise and appropriate the sum of $4,000.00 for ambulance service for the ensuing year. Of this amount, $2,500.00 is to go to the Keene City Ambulance Service and $1,500.00 to Rescue, Inc. of Brattleboro. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 20 Voted by show of hands on motion made by Mayda Berg and supported by Gary Winn to raise and appropriate the sum of $1,457.24 based on 68 cents per capita (population 2143) as the towns share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. There were 54 "Yes" - Votes 55"No" - Votes. Voted declared by the Moderator to be carried in the negative and did not pass.

ARTICLE 21 Voted by voice on motion made by Geoffrey Butler and supported by Gary Winn to appropriate the income earned above expenses in 1978 by the Parks and Recreation Commission in the amount of $1,250.00 to be used to repair the North Shore Beach Building. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 22 Voted by voice vote on motion made by Raymond Egan and supported by Geoffrey Butler to raise and appropriate the sum of $12,000.00 to purchase a new rescue vehicle and radio equipment for the Spofford Fire District under the direction of the Commissioners of the Spofford Fire District and to further authorize the Selectmen to transfer title to said vehicle and radio equipment to the Spofford Fire District. To further see if the Town will vote to accept reimbursement of the $12,000.00 to be raised by this article in the following manner:

a. $6,000.00 from the Spofford Fire District pursuant to Warrant article to be acted on at District meeting on March 14, 1979.
b. $6,000.00 from the State of New Hampshire Highway Safety Agency (Project #311-798-004 entitled "Spofford Rescue Vehicle").

An affirmative vote on this article to be subject to passage of warrant article to be presented at Spofford Fire District meeting on March 14, 1979. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 23 Voted by voice vote on motion made by Robert Mills and supported by Richard Wolf to raise the sum of $2,000.00 to establish a Reserve Fund for a Police Cruiser. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 24 Voted by voice vote on motion made by Margaret Schlichting and supported by Thomas Dean to raise the sum of $5,000.00 to establish a Reserve Fund for a new Chesterfield Fire Station in Chesterfield Center. Vote declared by the Moderator to be carried in the negative and did not pass.

ARTICLE 25 Voted by voice vote on motion made by Winston Cray and supported by Antonio Souza to raise and appropriate the sum of $15,000.00 for the Fire Truck Capital Reserve Fund and authorize the withdrawal of the sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Vote declared by the Moderator to be carried in the affirmative.

ARTICLE 26 Voted by voice vote on motion made by Richard Wolf and Supported by Gary Winn to discontinue the following roads located in the Pisgah Wilderness Park:

1. The section of Horseshoe Road which lies within the park.
2. The Old Chesterfield - to Winchester road from Horseshoe Southeasterly to the town line.
3. The road which runs from the town line Northeasterly to the park boundary near the Old Swanzey Road, together with a side branch to the park boundary near the Old Spofford Road. Vote declared b the Moderator to be in the affirmative.

ARTICLE 27 Voted by voice vote on motion made by Merrill Yeaw and supported by Robert Woodman to pass over this article. Vote declared by the Moderator to be in the negative and was lost. A motion made by Joseph Scrivani and supported by Donald Emery to accept the Spaulding Hill Road as soon as the proper number of houses are built. Voted by voice vote on motion made by Gary Winn and Supported by Terry Wiggin to amend the article to read: to accept the Spaulding Hill Road as soon as the proper number of houses are built, after acceptance by Road Agent. Vote declared by the Moderator to be in the negative and did not pass. Motion to accept the article as read was voted on by voice vote and declared by the Moderator to be in the affirmative.

ARTICLE 28 Voted by voice vote on motion made by Donald Emery and supported by Robert Mills to accept the Stoneleigh Road as soon as the proper number of houses are built. Vote declared by the Moderator to be in the negative and motion was lost.

ARTICLE 29 Voted by voice vote on motion made by Donald Emery and supported by Richard Wolf to install a streetlight at, or near the Western entrance to Maple Lane in Spofford. Vote declared by the Moderator to be in the affirmative.

ARTICLE 30 Voted by voice vote on motion made by Donald Emery and supported by Wayne Winn to particiapte and support a regional solution to handling solid waste either by agreeing to accept a Landfill site in the Town, providing cover material from that Town, accepting an alternative Operation in the Town or agreeing to whatever other aspect of a regional solid waste operation appears to be sensible to serve the region so that a good cooperative regional solution will be a reality and a commitment.

If agreed, the Board of Selectmen of the Town will appoint their representatives of the Town to a Area Solid Waste Study Committee. Vote declared by the Moderator to be in the affirmative.

Voted by voice vote on motion made by Wayne Winn and supported by Antonio Souza to accept all Articles from Article 31 - 34. Vote declared by the Moderator to be in the affirmative.

ARTICLE 31 Voted to accept the sum of $200.00 from Mrs. Paul Stalk to be added to the Morris Friedsam Cemetery Fund to be known as the Paul E. Stalk Trust Fund.

ARTICLE 32 Voted to accept the sum of $100.00 from Howard Happ to be added to the Morris Friedsam Cemetery Fund and to be known as the Happ, Schwenger Trust Fund.

ARTICLE 33 Voted to accept the sum of $100.00 from David Coleman to be added to the Morris Friedsam Cemetery Fund to be known as the David Coleman Trust Fund.

ARTICLE 34 Voted to accept the sum of $200.00 from Paul E. Welcome for the Trust Fund on the Paul E. Welcome and Dorothy Welcome Silk Lot #89 in Chesterfield West Cemetery, and income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Paul E. and Grace M. Welcome Trust Fund.

ARTICLE 35 Voted by voice vote on motion made by Antonio Souza and supported by Joseph Scrivani to accept 18.66 acres of land on the South Side of Spaulding Hill Development being Tax Map 14C-Block-D-Parcel 5 abutted on the left by the Gulf Road. Vote declared by the Moderator to be in the affirmative.

ARTICLE 36 No other business appearing the Moderator declared the meeting adjourned to the call of the Selectmen.

The ballot box was closed and a count of ballots cast resulted as follows:

Number of Names on Checklist	1340
Number of Ballots Cast	436

For Selectman for three years. J. Larry Adams had 119 votes, Donald C. Emery had 309 votes and there were 5 scattered votes. Donald C. Emery was declared elected.

For Town Clerk. Betsey C. Chickering had 421 votes and Mayda Berg had 1 vote. Betsey C. Chickering was declared elected.

For Tax Collector. Margaret A. Johnson had 414 votes and was declared elected.

For Town Treasurer. Prudence S. Mitchell had 411 votes and was declared elected.

For Fireward for three years. Ronald T. Guyette had 411 votes and there were 5 scattered votes. Ronald T. Guyette was declared elected.

For Budget Committee for three years. Forest F. Hall, Jr. had 389 votes. Carl A. Johnson had 375 votes, Robert E. Woodman had 351 votes, and there were 18 scattered votes. Forest F. Hall, Jr., Carl A. Johnson, and Robert E. Woodman were declared elected.

For Auditors. JoAnn T. Morse had 338 votes, Clifford E. White had 360 votes, James O'Neil, Jr. had 3 votes and there were 5 scattered votes. JoAnn T. Morse and Clifford E. White were declared elected.

For Trustee of Trust Funds. Agnes B. Chickering had 396 votes and Judy Chickering, Jerry Knickerbocker and Jane Allen each had 1 vote. Agnes B. Chickering was declared elected.

On the Question "Shall the Provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town", the vote resulted as follows: "Yes" had 260 and "No" had 105.

ARTICLE 2 The vote by ballot on the adoption of the Amendments to the Zoning Ordinances resulted as follows:

1. To amend the first sentence of Section II, GENERAL PROVISIONS, paragraph 2.08 to read: The removal of clay, sod, loam, sand, or gravel is permitted for private use, provided that all excavation, handling, processing and storage facilities shall be removed and the area shall be regraded or otherwise covered to assure that the premise are left in a safe and sightly condition and protected against erosion

"Yes" 350 "NO" 53

2. Add paragrpah 2.08A as follows: The opening of a pit for the removal of clay, sod, sand, gravel or crushed stone for sale may be permitted by the Board of Adjustment after a Public Hearing, Provided that proper provision is made to safeguard traffic, and subject to the same conditions contained in paragraph 2.08.

"Yes" 336 "No" 61

3. To amend the first sentence of paragraph 13.02 to read as follows: No new building, structure, or chimney shall be erected, or an existin structure or chimney be altered, maintenance and interior excluded except for chimneys, without a building permit from the Building Inspector to whom adequate plans of proposed building or alterations shall be submitted. (The purpose of this amendment is to require a Building Permit for altering or constructing a chimney).

"Yes" 247 "No" 150

4. To amend paragraph 13.07 to read as follows: All chimneys and fireplaces shall be constructed of stone, brick, concrete or cinder blocks, on an eight (8) inch thick concrete footing. Footing shall be cast in place at a minimum depth of four (4) feet below ground level for frost protection. Width of footing shall be one foot wider in each direction than the width of proposed chimney. All masonry chimneys shall be lined with flue tile beginning at the footing and extend two (2) feet higher that the ridge of a peaked roof, or two (2) feet higher than a ten (10) foot measurement horizontally to a roof. All entrances to chimneys shall be of fireproof construction with each flue to have a cleanout at its base. Chimneys shall not be used to support beams or timbers in any manner

No smoke pipe or thimble shall be installed so as to be within eighteen (18) inches of any combustible floor or ceiling unless amply protected with non-combustible material. No smoke pipe shall be installed which pases into or through partitions or walls of combustible materials except when guarded by a double collar of metal with air space of at least five (5) inches, or by at least five (5) inches of brick or other non-combustible material between the pipe and the combustible material. Flue tiles will be joined with refractory cement. Under no circumstances will mortar cement be permitted to join flues together. Prefabricated chimneys bearing the approved label of the National Board of Fire Underwriters shall also be allowed, provided they are installed in a approved manner.

"Yes" 318 "No" 87

ROAD CONSTRUCTION STANDARDS AND SPECIFICATIONS

5. To Section IV add the following paragraph 16.03: Any new drive from a town public road shall require a driveway permit from the town Road Agent. Factors to be considered include a safe location, suitable grade at its junction with the public road, and adequate drainage. The Building Inspector shall not issue a building permit before the securing of a driveway permit, if a new driveway is required.

"Yes" 301 "No" 104

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in the report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Tax Commission compute the rate of Municipal, school and County taxes Separately.

July 26, 1979

Winston H. Cray, Chairman
Antonio Souza
Donald C. Emery
Selectmen of Chesterfield

APPROPRIATIONS

Town Officers Salaries	8,700.00
Town Officers Expenses	13,750.00
Election & Registration Expenses	3,500.00
Town Hall and Other Buildings	5,000.00
Reappraisal of Property	46,200.00
Police Department	21,400.00
Fire Departments Inc. Forest Fires	10,000.00
Planning and Zoning	3,000.00
Insurance	18,325.00
Civil Defense	100.00
Health Department	500.00
Ambulance	4,000.00
Town Dump	25,500.00
Town Road Aid	1,534.00
Town Maintenance	113,300.00
Street Lighting	7,500.00
General Expenses of Highway	23,000.00
Library	4,000.00
Welfare	2,500.00
Old Age Assistance	5,000.00
Aid to Veterans Families	100.00
Memorial Day Observance	200.00
Parks & Recreation	7,500.00
Damages and Legal	1,500.00
Social Security	6,500.00
Highway Subsidy II	12,884.00
Interest on Temporary Loans	8,000.00
Radar	1,125.00
Spofford Fire Van	12,000.00
Parks & Recreation North Shore	1,250.00
Monadnock Family & Mental Health	1,047.00
Chesterfield Home Health Agency	6,953.00
Auto Permit Fees	3,000.00
Highway Equipment Reserve Fund	10,000.00
Fire Truck Reserve	15,000.00
Cruiser Fund	2,000.00
Total Town Appropriations	$405,868.00

LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes	14,960.00
National Bank Stock Taxes	12.00
Yield Taxes	3,000.00
Interest on Delinquent Taxes	3,500.00
Inventory Penalties	670.00
Meals and Rooms Tax	14,945.00
Interest and Dividends Tax	27,448.00
Savings Bank Tax	4,893.00
Highway Subsidy	32,170.00
Reimb/ State Forest Lands	3,200.00
50% Reimb. Radar	562.00
Motor Vehicle Permits Fees	50,000.00
Dog Licenses	200.00
Business Licenses, Permits & Filin Fees	75.00
Fines & Forfeits	100.00
Interest Received on Deposits	7,500.00
Surplus	20,000.00
Planning & Zoning & Bldg. Insp.	3,000.00
Parks & Recreation	7,500.00
Spofford Fire Precinct Van	12,000.00
Revenue Sharing Funds	20,689.00
Total Revenue Credits	228,224.00
Total Town Appropriations	405,868.00
Total Revenue and Credits	228,224.00
Net Town Appropriations	177,644.00
Net School Appropriations	670,670.00
County Tax Assessment	79,225.00
Total Town, School and County	927,539.00
Deduct Total Business Profits Tax Reimb.	42,800.00
Add War Service Credits	14,500.00
Add Overlay	18,256.00
Property Taxes to be Raised	917,495.00

Tax Rate of the Town

Town	$1.30
School	4.09
County	.49
Tax Rate	$5.88

Spofford Fire Precinct $.24

Total	$6.12

SUMMARY OF INVENTORY VALUATION

Land	4,843,950.00
Buildings	10,879,700.00
Factory Buildings	28,600.00
Public Utilities Elec.	279,700.00
Trailer, Mobile Homes (9)	21,700.00
Total Valuation before Exemptions Allowed	16,053,650.00
Blind Exemptions (3)	15,000.00
Elderly Exemptions (65)	435,000.00
Total Exemptions	450,000.00
Net Valuation on Which Tax Rate is Computed	$ 15,603,650.00

Spofford Fire Precinct:

Land	2,697,850.00
Buildings	6,045,300.00
Factory Buildings	28,600.00
Mobile Homes	6,000.00
Total Valuation Before Exemptions Allowed	8,777,750.00
Elderly Exemptions	150,300.00
Net Valuation On Which Tax Rate is Computed	$ 8,627,450.00

Number of Inventories Mailed in 1979	1,354
Number of Inventories Returned	1,287

Number of Individuals Applying for An Elderly Exemption 1979:

36 at 5,000.00
10 at 10,000.00
19 at 20,000.00

Number granted the same

Current Use Exemption for 1979:

USE	No. of Owners	No. of Acres
Farmland	1	105
Wetland	2	34
Forest Land	9	524.53
Wild Land	6	568.1

Total Assess Value of Land Under Current Use: $15,450.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1979

TITLE	APPROPRIATION	INCOME	AMT. AVAILABLE	EXPENDED	UNEXPENDED	OVERDRAFT
Town Officers Salaries	8,700.00		8,700.00	8,700.00		
Town Officers Expenses	13,750.00	24.80	13,774.80	13,462.22	312.58	
Election & Registration	3,500.00		3,500.00	3,013.19	486.81	
Town Hall & Other Bldgs.	5,000.00	60.00	5,060.00	4,833.12	226.88	
Police Department	21,400.00	465.98	21,865.98	23,258.93		1,392.95
Fire Departments	9,000.00	20.30	9,020.30	8,994.43	25.87	
Forest Fires	1,000.00	61.82	1,061.82	966.67	95.15	
Planning & Zoning & Bldg. Insp.	3,000.00	955.80	3,955.80	4,327.97		372.17
Insurance	18,325.00	2,119.00	20,444.00	18,882.79	1,561.21	
Damages & Legal	1,500.00		1,500.00	1,260.00	240.00	
Civil Defense	100.00		100.00		100.00	
Health Department	500.00		500.00	240.19	259.81	
Dump	25,500.00		25,500.00	30,823.11		5,323.11
Social Security & Retirement	6,500.00		6,500.00	6,665.32		165.32
Library	4,000.00		4,000.00	4,000.00		
Welfare	2,500.00		2,500.00	2,465.86	34.14	
Old Age Assistance	5,000.00		5,000.00	231.74	4,768.26	
Aid to Vet. Families	100.00		100.00		100.00	
Memorial Day Observance	200.00		200.00	161.21	38.79	
Parks & Recreation	7,500.00		7,500.00	9,139.86		1,639.86
Interest on Temp. Loans	8,000.00		8,000.00	8,309.16		309.16
Auto Permit Fees	3,000.00		3,000.00	2,812.00	188.00	
Capital Reserve (Highway)	10,000.00		10,000.00	10,000.00		
TRA (Town Road Aid)	1,533.89		1,533.89	1,533.89		
Summer Maintenance	60,300.00		60,300.00	60,309.26		9.26
Winter Maintenance	53,000.00		53,000.00	53,002.05		2.05
Repair & Upkeep	23,000.00	505.01	23,505.01	23,347.63	157.38	
Street Lighting	7,500.00		7,500.00	8,189.78		689.78
Monadnock Family & Mental Health	1,047.00		1,047.00	1,047.00		
Chesterfield Home Health Agency	6,953.00		6,953.00	6,953.00		
Tax Reassessment	46,200.00		46,200.00	103.00	46,097.00	
Highway Subsidy II	12,883.74		12,883.74	12,298.95	584.79	
Radar	1,125.00		1,125.00	1,125.00		
Ambulance Service	4,000.00		4,000.00	3,933.84	66.16	
North Shore Beach	1,250.00		1,250.00	1,125.00	25.00	
Spofford Precinct Van	12,000.00		12,000.00	10,744.57	1,255.43	
Cruiser Fund	2,000.00		2,000.00	2,000.00		
Fire Truck Fund	15,000.00		15,000.00	15,000.00		
TOTALS	$ 405,867.63	$4,212.71	$410,080.34	$ 363,384.74	$ 56,623.26	$9,903.66

APPROPRIATIONS $ +46,719.60 ESTIMATED REVENUES $ +52,743.04

FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Winston Cray
Antonio Souza
Donald C. Emery
Selectmen

Prudence Mitchell
Treasurer

ASSETS

CASH:	
In Hands of Treasurer:	
Balance 12/31/79	$ 478,718.72
Savings	61,218.14
Federal Sharing 12/31/79	5,979.90
Cert. of Deposit	16,688.00
TOTAL	$ 562,604.76
CAPTIAL RESERVE FUNDS:	
Cruiser	$ 2,000.00
Equip. Highway Dept.	24,811.92
Fire Equip. Fund	57,599.56
School District	733.02
TOTAL	$ 85,144.50
ACCOUNTS DUE TO TOWN:	
Reimb. State & Federal Forest Lands	$ 3,642.06
Spofford Fire Precinct	10,744.57
TOTAL	$ 14,386.63
UNREDEEMED TAXES: (from tax sale on account of)	
Levy of 1978	$ 16,033.34
Levy of 1977	5,754.26
Levy of 1976	783.75
Previous Years	1,787.68
TOTAL	$ 24,359.03
UNCOLLECTED TAXES:	
Levy of 1979, Including Resident Taxes & Yield	$ 97,581.88
Levy of 1978	1,628.47
Previous Years	3,023.29
TOTAL	$ 102,233.64
GRAND TOTAL	$ 788,728.56
Current Surplus (Deficit), December 31, 1978	$ 68,705.71
Current Surplus (Deficit), December 31, 1979	83,271.30
Increase-Decrease of Surplus (Deficit) Change in Financial Condition	+ 14,565.59

LIABILITIES

ACCOUNTS OWED BY TOWN:	
Unexpended Balance of Special Appropriations	
Wares Grove	$ 591.00
Tax Map	608.00
Cemetery Repair	336.50
Reappraisal	46,097.00
Unexpended Revenue Sharing Funds	22,667.90
Due to State:	
(Uncollected $348.54) (Collected-not remitted to State Treas. $862.55)	1,211.09
Yield Tax Deposits (Escrow Acc't)	13,131.27
School District(s) Taxes Payable	535,670.00
TOTAL ACCOUNTS OWED BY THE TOWN	$ 620,312.76
CAPITAL RESERVE FUNDS	85,144.50
TOTAL LIABILITIES	705,457.26
Current Surplus (Excess of assets over liabilities)	83,271.30
GRAND TOTAL	$ 788,728.56

SUMMARY OF RECEIPTS

CURRENT REVENUE:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes -Current Year -1980	$ 792,560.16
Resident Taxes - Current Year - 1980	13,580.00
National Bank Stock Taxes - Current Year - 1980	12.72
Yield Taxes - Current Year - 1980	4,999.76
Total Current Year's Taxes Collected and Remitted	$ 811,152.64
Property Taxes and Yield Taxes - Previous Years	88,177.42
Resident Taxes - Previous Years	1,220.00
Interest Received on Delinquent Taxes	3,126.09
Penalties:Resident Taxes	204.00
Tax Sales Redeemed	24,253.10
Inv. Penalties & Misc.	470.74
Total Previous Year's Taxes Collected and Remitted	$ 117,451.35
TOTAL TAXES COLLECTED AND REMITTED	$ 928,603.99
FROM STATE:	
Meals and Rooms Tax	$ 14,944.04
Interest and Dividends Tax	27,448.18
Savings Bank Tax	4,893.19
Highway Subsidy	32,208.68
Town Road Aid	5,220.66
Reimb. a/c State-Federal Forest Land	345.96
Reimb. a/c Fighting Forest Fires	154.78
Reimb. a/c Road Toll Refund	678.29
Reimb. a/c Business Profits Tax	42,800.06
Boat Tax	3,073.05
Radar	562.50
TOTAL RECEIPT FROM STATE	$ 132,329.39
FROM LOCAL SOURCES, EXCEPT TAXES:	
Motor Vehicle Permits, Fees	$ 68,227.00
Dog Licenses	2,244.80
Business Licenses, Permits and Filing Fees	109.50
Fines & Forfeits, Municipal & District Court	36.00
Rent of Town Property	200.00

Interest Received on Deposits	$ 7,927.45
Income From Departments	1,149.80
Other Income From Local Sources	
Planning & Zoning	3,184.32
Parks & Recreation	8,850.99
Tall Pines	4,863.11
Cemetery Comm.	2,984.01
Transfer from Savings a/cs	279,194.24
Total Income From Local Sources	$ 378,971.22
RECEIPTS OTHER THAN CURRENT REVENUE:	
Proceeds of Tax Anticipation Notes	$ 300,000.00
Insurance Adjustments	2,119.65
Refunds	307.63
New Trust Funds Received During Year	1,300.00
Yield Tax Security Deposits	11,918.18
Total Receipts Other Than Current Revenue	$ 315,645.46
GRANTS FROM FEDERAL GOVERNMENT:	
Revenue Sharing	$ 22,224.00
Interest on Investments of Revenue Sharing Funds	424.23
TOTAL GRANTS FROM FEDERAL GOVERNMENT	$ 22,648.23
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$ 315,645.46
TOTAL RECEIPTS FROM ALL SOURCES	1,778,198.29
Cash On Hand January 1, 1980 (July 1, 1980)	296,331.61
GRAND TOTAL	$2,074,528.90

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
GENERAL GOVERNMENT:	
Town Officers' salaries	$ 8,700.00
Town Officers' expenses	13,462.22
Election and Registration Expenses	3,013.19
Town Hall and Other Buildings Expenses	4,833.12
Reappraisal of Property	103.00
Total General Governmental Expenses	$ 30,111.53
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	$ 23,258.93
Fire Department, Inc. Forest Fires	9,961.10
Planning and Zoning	4,327.97
Insurance	18,882.79
Total Protection of Persons and Property Expenses	$ 56,430.79
HEALTH:	
Health Dept. $ 240.19 Ambulance $ 3,933.84	$ 4,174.03
Town Dump and Garbage Removal	30,823.11
Total Health Expenses	$ 34,997.14
HIGHWAYS AND BRIDGES:	
Town Road Aid	$ 6,754.55
Town Maintenance	113,311.31
Street Lighting	8,189.78
General Expenses and Highway Department	23,347.63
Total Highways and Bridges Expenses	$ 151,603.27

LIBRARIES:		
Library	$	4,000.00
PUBLIC WELFARE:		
Town Poor		2,465.86
Old Age Assistance		231.74
Total Public Welfare Expenses	$	2,697.60
PATRIOTIC PURPOSES:		
Memorial Day - Old home day	$	161.21
Total Patriotic Purpose Expenses	$	161.21
RECREATION:		
Parks & Playground, inc. band concerts	$	9,139.86
Total Recreational Expenses	$	9,139.86
PUBLIC SERVICES ENTERPRISES:		
Cemeteries	$	2,984.01
Total Public Service Enterprise Expenses	$	2,984.01
UNCLASSIFIED:		
Damages and Legal Expenses	$	1,260.00
Employee's Retirement and Social Security		6,665.32
Taxes bought by Town		24,032.39
Discounts, Abatements and Refunds		2,440.02
Payments to Trustees of Trust Funds (New Trust Funds)		1,300.00
Auto Permit Fees		2,812.00
Wares Grove Memorial		1,908.85
North Shore Beach		1,225.00
Cemetery Repair		966.00
Monadnock Family & Mental Health		1,047.00
Chesterfield Home Health		6,953.00
Tall Pines Engineering		723.00
Treasurers Bank Transfers		125,874.67
Total Unclassified Expenses	$	177,207.25
DEBT SERVICE:		
Payments on Tax Anticipation Notes	$	300,000.00
Interest on Temporary Loans		8,309.16
Total Debt Service Payments	$	308,309.16
CAPITAL OUTLAY:		
Payments to capital reserve funds,Subsidy II & Wildwood Rd.		14,812.82
Payments to capital reserve funds		27,000.00
Tax Maps		6,644.50
New Equipment (Spoff. Van-Radar-Radio)		12,179.07
Total Outlay Payments	$	60,636.39
Payment to Other Governmental Divisions:		
Payments to State a-c 2% Bond and Debt Retirement Taxes	$	943.07
Taxes paid to County		79,225.00
Payments to School Districts(1979Tax $536,384.00) (1980 Tax $ 135,000.00)		671,384.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	$	751,552.07
TOTAL PAYMENTS FOR ALL PURPOSES		1,589,830.28
CASH ON HAND December 31, 1979 - (June 30, 1980)		484,698.62
GRAND TOTAL		$2,074,528.90

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979 ; June 30, 1980

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	15,000.00
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	
Equipment	3,500.00
Fire Department, Lands and Buildings	12,500.00
Equipment	40,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	95,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	110,000.00
All lands and buildings acquired through Tax Collector's deeds	
Cook Wood Lot	300.00
Cook Land	50.00
Rowe Land	50.00
LeClair Barn Lot	200.00
Shadowland 34 & 44	200.00
4 Corners Lot	300.00
All other Property & Equipment:	
Wares Grove	150,000.00
TOTAL	$ 523,600.00

REVENUE SHARING FUND
Statement of Revenue Expenditures
Encumbrances and Fund Balance

Available Funds - January 1, 1979 (July 1, 1979)		$20,688.67
Add Revenues:		
Entitlement Payments	$22,224.00	
Interest	424.23	
		22,648.23
TOTAL AVAILABLE FUNDS		$43,336.90
Less Expenditures		
Fire Truck Trust Fund	$15,000.00	
Sanitation (Dump)	5,689.00	
TOTAL EXPENDITURES		$20,689.00
Available Funds - December 31, 1979 (June 30, 1979)		$22,647.90

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Chesterfield, NH for the fiscal year ended December 31, 1979 (June 30, 1979).

Clifford E. White
JoAnn T. Morse
Auditors

February 5, 1980

REPORT OF THE TOWN CLERK
For the Year 1979

RECEIPTS

Dog Licenses for 1978:		
2 Dogs for Part Year	$ 3.40	
1 Kennel	12.00	$ 15.40
Dog Licenses for 1979:		
242 Neutered Males and Spayed Females @ $3.50	847.00	
150 Males @$6.00	900.00	
43 Females @ $6.50	279.50	
5 Kennel Licenses @ $12.00	60.00	
1 Kennel License @ $20.00	20.00	
1 Seeing Eye Dog (Free)	0.00	
19 Part Year	59.40	
134 Penalties	295.00	$ 2,460.90
Total for Dogs		$ 2,476.30
Automobile Permits:		
Issuing 2812 Permits in 1979	68,212.00	68,212.00
Filing Fees - Annual March Meeting	11.50	11.50
Parking Fines	36.00	36.00
Penalty Fees	10.00	10.00
Total Receipts		$ 70,745.80

PAYMENTS

Clerk's Fees for Issuing 463 Dog Licenses @ 50¢	231.50
Paid to Treasurer for Dog Licenses	2,244.80
Paid to Treasurer for Auto Permits	68,212.00
Paid to Treasurer for Filing Fees	11.50
Paid to Treasurer for Parking Fines	36.00
Paid to Treasurer for Penalty Fees	10.00
Total Payments	$ 70,745.80

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Dr. 1979 Taxes Committed to Collector and Taxes for Previous Years Uncollected December 31, 1978	1979	1978	Previous Years	Totals
Property	$903,709.90	$86,874.19	$1,112.49	$ 991,696.58
Resident	14,960.00	2,060.00	1,753.50	18,773.50
National Bank Stock	12.72			12.72
Precinct	20,717.88	1,142.44	1.67	21,861.99
Yield	7,160.67	551.91	886.60	8,599.18
	$946,561.17	$90,628.54	$3,754.26	$1,040,943.97
Added Taxes:				
Property	1,040.76	50.00		1,090.76
Resident	900.00	180.00		1,080.00
Precinct	70.56			70.56
Boat Taxes	121.55			121.55
Penalties Abated	10.00			10.00
Penalties Collected	515.00			515.00
Interest Collected	184.74	3,040.35	80.40	3,305.49
Overpayments	319.22			319.22
	$949,723.00	$93,898.89	$3,834.66	$1,047,456.55
Cr.				
Remittances to T. Treas.:				
Property	$793,971.57	$86,930.79	$ 729.30	$ 881,631.66
Resident	13,580.00	1,220.00		14,800.00
National Bank Stock	12.72			12.72
Yield	5,238.68			5,238.68
Interest (property)	161.74	2,883.95	80.40	3,126.09
Interest (resident)	23.00	121.00		144.00
Penalties (bad check)	15.00			15.00
Penalties (inventory)	500.00			500.00
Overpayments	319.22			319.22
Boat Registrations	121.55			121.55
Remittances to Prec. Treasurer	$ 17,986.20	1,135.84		19,122.04
Interest		35.40		35.40
Discounts Allowed	11,797.60			11,797.60
Abatements:				
Property	3,805.76			3,805.76
Resident	370.00	100.00		470.00
Precinct	45.60			45.60
Yield	1,269.28			1,269.28
Inventory Penalty	10.00			10.00
Uncollected Taxes:				
Property	95,175.73		383.19	95,558.92
Resident	1,910.00	920.00	1,753.50	4,583.50
Precinct	2,756.64		1.67	2,758.31
Yield	652.71	551.91	886.60	2,091.22
	949,723.00	$93,898.89	$3,834.66	$949,723.00

SUMMARY OF TAX SALE ACCOUNTS
As of December 31, 1979

- Dr. -

Tax Sales on Account of Levies of:	1978	1977	1976	1975	Previous Years
Taxes sold to Town During 1979	$24,026.84				
Balance of Unredeemed Taxes 12/31/78		$14,756.54	$5,572.16	$1,057.78	$3,976.28
Interest Collected After Sale	205.78	567.14	998.33	192.84	426.00
Redemption Costs	45.30	35.50	45.55	13.40	2.00
Total Debits	$24,277.92	$15,359.18	$6,616.04	$1,264.02	$4,404.28

- Cr. -

Remittances to Treasurer During Year:					
Redemptions	$ 7,693.50	$ 8,435.78	$4,342.74	$ 252.20	$ 997.04
Interest and Costs After Sale	251.08	602.64	1,043.88	206.24	428.00
Abatements During Year	300.00	566.50	431.53	200.63	797.75
Deeded During Year			14.14	14.07	984.69
Unredeemed Taxes 12/31/79	16,033.34	5,754.26	783.75	590.88	1,196.80
Total Credits	$24,277.92	$15,359.18	$6,616.04	$1,264.02	$ 4,404.28

REPORT OF TOWN TREASURER

Year 1979

Margaret Johnson, Tax Collector

Previous Years	729.30	
1978 Property	86,930.79	
1979 Property	805,769.17	893,429.26
Less Discount		11,797.60
		881,631.66
Interest	3,126.09	
1978 Resident Tax	1,220.00	
1978 Penalties	121.00	
1979 Resident Tax	13,580.00	
1979 Penalties	23.00	
Inventory Penalties	500.00	
Overpayments	319.22	
Check Penalties	15.00	
National Bank Stock	12.72	
Boat Taxes	121.55	
1978 Yield Tax	238.92	
1979 Yield Tax	4,999.76	
Redeemed Tax	24,253.10	48,530.36
		930,162.02
Less Property Tax Check deducted from deposit Dec. 31, 1979. Check written in error		- 1,446.48
		928,715.54

Betsey Chickering, Town Clerk

1979 Motor Vehicles	68,217.00	
1978 Dog License	2.40	
1979 Dog Licenses	2,242.40	
Parking Fines	36.00	
Filing Fees	11.50	
Penalties	10.00	
		70,519.30

Overpayment of five dollars in May, 1979 corrected by reimbursement to Town Clerk Check 25762 May 31, 1979

State of New Hampshire

Highway Subsidy	19,909.42	
Additional Subsidy	12,299.26	
TRA-Roads	5,220.66	
Gasoline Refund	678.29	
Reimbursement - State Forest Land	345.96	
Savings Bank Tax	4,893.19	
Rooms and Meals Tax	14,944.04	
Business Profit Tax	42,800.06	
Interest & Dividends Tax	27,448.18	
Police Radar	562.50	
Boat Taxes	2,951.50	
Resource & Forest Land-Fire Warden Meeting	154.78	
		132,207.84

Trust Funds		
Cecil Watkins	200.00	
Wintle	100.00	
Ira Shaw	200.00	
Mildred Kemp	200.00	
Clifford Bedaw	200.00	
Jean Lucier	50.00	
Anita Lake	100.00	
Whitney Jacques	50.00	
Robert Mitchell	200.00	
		1,300.00
Indian Head Nat'l. Bank - Temp. Loan	300,000.00	
Parks and Recreation	8,850.99	
Building Inspector	3,434.05	
Planning Board	686.75	
Board of Adjustment	420.00	
Selectmen-Pistol Permits	70.00	
Town Hall Rent	200.00	
Health Inspector	28.00	
Police Department	511.00	
Timber Tax Escrow Accounts	8,088.18	
Escrow Accounts-Closed or Withdrawn	7,650.49	
Chesterfield Cemetery Comm.	2,984.01	
Refund Resident Tax	10.00	
Armand Paquette - Tax Map	250.00	
Tax Maps	262.00	
New England Telephone	2.00	
Overpayment Crestview Oil	50.19	
Reimbursement Snowplow	100.00	
Spofford Fire Precinct - Ins. Share	118.25	
Welfare Refund	32.58	
Public Service Refund	18.55	
Chesterfield Home Health	24.80	
Clark Insurance Co. - Adjustments	2,001.40	
Outstanding checks cancelled	149.46	
Lost check cancelled	53.95	
Overpayment on payroll	2.90	
Indian Head Nat'l. Bank Savings	175,000.00	
" " " Interest on Savings	4,194.24	
Certificate of Deposit #1113	100,000.00	
Interest on Cert. Deposit	4,359.86	
Rebate - Interest on Temp. Loan	46.17	
Keene Savings Bank - Interest	728.93	622,807.38
Cheshire County Savings -Interest	2,478.63	
Total Receipts 1979		1,755,550.06
Balance Jan. 1, 1979		275,641.94
		2,031,192.00
Total Expenditures 1979		1,552,473.28
Balance Dec. 31, 1979		478,718.72

Savings Bank Accounts

Cheshire County Savings	- Atkinson-Davis	#86216	328.20
" " "	- Old Home Day Assoc.	#41154	323.08
" " "	- Town	#64214	1.00
Keene Savings Bank	- Town	#35158	1.00
Savings Bank of Walpole	- Civil Defense	#18626	2,220.61
Indian Head Nat'l Bank	- John B. Watts	#051365	241.30
" " " "	- Escrow Waterman	#523132	444.65
" " " "	- Escrow Whitney	#051201	609.17
" " " "	- Escrow Tommila Bros.	#051610	6.74
" " " "	- Escrow Patenaude	#060716	42.31
" " " "	- Escrow Starkey	#469567	208.17
" " " "	- Escrow Prouty	#051350	323.22
" " " "	- Escrow Durgin & Crowell	#052044	551.87
" " " "	- Escrow Goodnow	#050895	90.16
" " " "	- Escrow Bergeron	#051351	112.71
" " " "	- Escrow Cersosimo	#050997	1,033.10
" " " "	- Escrow Birch Lumber	#052559	246.11
" " " "	- Escrow Allard Lumber	#051962	5,233.05
" " " "	- Escrow L. Beaman	#051696	1,038.28
" " " "	- Escrow Beaman Lumber	#051696	762.17
" " " "	- Escrow P. Mitchell	#060719	397.20
" " " "	- Escrow D&M Logging	#052927	485.00
" " " "	- Escrow Hakey	#052550	554.78
" " " "	- Escrow Milano	#052992	50.00
" " " "	- Escrow R. Davis	#052991	82.00
" " " "	- Conservation	#46654	832.26

Cheshire County Savings	
Money Market Certificate	35,000.00
Keene Savings Bank	
Money Market Certificate	10,000.00

Federal Revenue Sharing Account	
U.S. Treasury - Jan , April, July, Oct.	22,224.00
Indian Head Nat'l Bank - Transfer Savings	19,978.00
" " " " - Interest on Savings	424.23
Balance Jan. 1, 1979	710.67
Total Receipts	43,336.90
Total Expenditures 1979	20,689.00
Transfer To Certificate of Deposit	16,668.00
Balance December 31, 1979	$ 5,979.90

Indian Head Nat'l Bank	
Certificate of Deposit #1043	$16,688.00

DETAILED STATEMENT OF EXPENSES

General Government:		
Town Officers Salaries		
Selectmen	$	4,350.00
Trustee of Trust Funds		650.00
Treasurer		1,200.00
Tax Collector		2,000.00
Town Clerk		500.00
	$	8,700.00
Town Officers Expenses		
Auditors Payroll & Expenses		310.20
Tax Meetings		374.00
Tax Collector		916.30
Treasurer		393.60
Secretarial		5,186.18
Town Clerk		100.74
Selectmen		2,055.00
Trustee of Trust Funds		100.00
Supplies		1,864.12
Services		1,485.88
Equipment		676.20
	$	13,462.22
Election & Registration		
Town Meeting Payroll		160.00
Supervisors of Checklist Payroll		125.00
Services		47.69
Supplies		27.50
Meals		59.00
Ballots, Inventories, Town Reports		2,594.00
	$	3,013.19
Town Hall & Other Buildings		
Supplies		2,420.10
Services		1,218.99
Repairs		907.53
Capital Expenditures		286.50
	$	4,833.12
Reappraisal of Property	$	103.00
Total General Government	$	30,111.53
Protection of Persons & Property:		
Police Department		
Salaries		18,392.14
Mileage		365.44
Cruiser:		
Gas		2,393.11
Repairs		1,009.93
Office & Supplies		469.33
Radio Maintenance		140.55
Equipment		159.68
Training		322.25
Radar		6.50
	$	23,258.93

Fire Depts. & Forest Fires	
Gas & Supplies	2,182.14
Services & Repairs	2,562.66
Fuel	1,391.88
Chesterfield Payroll	986.25
West Chesterfield Payroll	1,523.50
Fire School	348.00
	$ 8,994.43
Forest Fires	
Holman Hill Fire	185.92
Training Meeting	180.75
Supplies & Equipment	600.00
	$ 966.67
Planning & Zoning	
Secretarial	407.80
Supplies & Services	886.16
	$ 1,293.96
Board of Adjustment	
Secretarial	268.93
Supplies & Services	173.42
	$ 442.35
Building Inspector	
Services & Expenses	1,580.71
Supplies	55.15
Tall Pines	955.80
	$ 2,591.66
Insurance	
Clark Insurance	18,122.75
NHMA Unemployment Comp.	760.04
	$ 18,882.79
Total Protection Persons & Property	$ 56,430.79
Health	
Health Department	
Officers Services & Expenses	240.19
Rescue Inc.	1,500.00
Keene City Ambulance	2,433.84
	$ 4,174.03
Dump	
Payroll	7,254.10
Public Service	620.28
City of Keene	6,709.56
Community Sanitation:	
Contract	5,232.12
Services	10,609.49
Services	236.60
Telephone	160.96
	$ 30,823.11
Total Health	$34,997.14

Highways & Bridges	
Town Road Aid	
State Treasurer	6,754.55
Summer Maintenance	
Payroll	22,361.80
Salt	420.66
Sand & Gravel	2,143.60
Rented Equipment	5,019.90
Gas, Oil & Diesel Fuel	8,471.17
Heat for Barn	208.05
Culverts	848.43
Chloride	616.00
Asphalt & Patch	16,293.72
Blocks & Covers	743.69
Parts & Supplies	1,122.76
Miscellaneous	2,059.48
	$ 60,309.26
Winter Maintenance	
Payroll	19,046.37
Sand & Gravel	2,004.10
Rented Equipment	1,405.00
Gas, Oil & Diesel Fuel	4,506.47
Heat for Barn	1,105.17
Tire Chains	2,086.32
Plow, Cutting Edges -Nose Shoes	2,511.71
Salt	18,495.74
Parts & Supplies	469.37
Miscellaneous	1,371.80
	$ 53,002.05
Repair and Upkeep	$23,347.63
Street Lighting Public Service	8,189.78
Total Highway & Bridges	$151,603.27
Libraries	4,000.00
Public Welfare:	
Old Age Assistance	231.74
Town Welfare	
Case #1	153.18
2	85.74
3	501.24
4	288.97
5	553.68
6	321.30
8	135.00
9	90.00
10	283.97
11	52.78
	$2,465.86
Total Public Welfare	$2,697.60
Patriotic Purposes	
Memorial Day Supplies - flags	161.21

Recreation		
Parks & Playgrounds		
Wares Grove		
Salaries		4,495.54
Capital Improvements		433.03
Maintenance		1,867.81
Maintenance Supplies		496.83
		$ 7,293.21
Concession Expenses		90.25
North Shore Beach		
Maintenance		708.58
Supplies		70.95
		$ 779.53
Commission Expenses		36.28
Recreation Program		
Salary		466.00
Supplies		474.59
		$ 940.59
Total Recreation		$ 9,139.86
Public Service Enterprises		
Cemeteries		$ 2,984.01
Unclassified		
Damages and Legal		
Lane and Lane		600.00
Monadnock Humane Society		273.00
Damage by dogs		105.00
State Treasurer		232.00
Survey		50.00
		$ 1,260.00
Taxes Bought by Town Tax Collector		$24,032.39
Discounts, Abatements & Refunds		
Property Tax Adjustments		2,043.34
Auto Reg. Refunds		215.50
Rent of Town Hall		140.00
Planning Board & Bldg. Insp.		38.68
Dog License Refund		2.50
		$ 2,440.02
Social Security & Retirement		$ 6,665.32
Payments to Trustee of Trust Funds		$ 1,300.00
All other current Maintenance Expenses:		
Auto Permit Fees		$ 2,812.00
Wares Grove Memorial		1,908.85
North Shore Beach		1,225.00
Cemetery Repair		966.00
Monadnock Family & Mental Health		1,047.00
Chesterfield Home Health Agency		6,953.00
Tall Pines Engineering (Dufresne & Henry)		723.00
Treasurers Bank Transfers		125,874.67
		$141,509.52

Debt Service:		
Interest on Temporary Loans		$ 8,309.16
Payments on Tax Anticipation Notes		$ 300,000.00
Capital Outlay:		
Highways & Bridges Town Construction		
Highway Subsidy II	12,298.95	
Wildwood Road	2,513.87	
	$ 14,812.82	
New Equipment		
Spofford Rescue Van	10,744.57	
Radar	1,125.00	
Radio (Remainder of '78)	309.50	
	$ 12,179.07	
Capital Reserve Funds		
Fire Truck Fund	$ 15,000.00	
Cruiser Fund	2,000.00	
Highway Equipment	10,000.00	
	$ 27,000.00	
Tax Maps		$ 6,644.50
Total Capital Outlay		$ 60,636.39
Payments to other Governmental Divisions:		
State Bond & Retirement		$ 943.07
County Taxes		79,225.00
School District		
78-79		536,384.00
79-80		135,000.00
		$ 671,384.00
Total Payments to Governmental Divisions		$ 751,552.07
Total Payments for 1979		$1,589,830.28

Further information available at the Selectmens office.

CHESTERFIELD POLICE DEPARTMENT
ANNUAL REPORT 1979

The Chesterfield Police Dept. went to full time status in September of 1979. There are many reasons why we went full time, one being that the State of New Hampshire law indicates that if anyone earns $5,000.00 or more per year as a police officer he and the department is to be considered full time. Although there have been a few changes, basically we are operating the same. I now have one full time man, Officer John Brady of Westmoreland Road, Spofford. The two of us try to offer the town 24 hour coverage, it isn't easy, thats 12 hours a day, 7 days a week. We still need two or three special officers to help out. Each full time officer is also required to go to the Police Academy for 8 weeks, Officer Brady goes February 25, 1980 and I will start in May. We also attended a 16 day school at Keene State College put on by the State Police Standards and Training Council last spring. This was for two nights a week for 8 weeks. State law also says that all full time police officers shall be certified by the state, thats why we must go to the academy. Our work load has been very heavy and there is no indication of its slowing down. Vandalism still tops the list, we urge anyone who sees anything suspicious to call the police department and report it. Registration numbers and identification is of course, most helpful. We did solve some of the burglaries and other things this last year because of this kind of help. One of our big needs right now is for more room. We share our office with the Chesterfield Home Health Agency. These ladies do a terrific job for the townspeople, but it does get confusing. Our combination office measures only 10 feet by 12 feet and contains two desks, 5 file cabinets, chairs, evidence, recovered property, etc., etc. Can you imagine trying to hold a blood pressure clinic, do an interrogation, take fingerprints and mug shots all at the same time!

I am at the office most every Thursday night and will gladly answer any questions I can.

I want to thank everyone for using the 352-1100 police number for all police calls -- it has been a big help.

Respectfully submitted,

Robert T. Mills, Jr.
Chief of Police
Town of Chesterfield

AUDITOR'S REPORT

This is to certify that we have examined the records of the Selectmen, Town Clerk,Tax Collector, Trust Funds, Town Treasurer, Spofford Fire Precinct Treasurer, Chesterfield Cemetery Association and Chesterfield Library Treasurer, and find they fairly reflect the recorded transactions for which they are responsible for the fiscal year, 1979.

Clifford E. White
JoAnn T. Morse
Auditors

REPORT FROM THE HEALTH DEPT.

From Jan. 1st thru Dec. 31, 1979, there were a total of 45 calls. They involved septic systems, well testing, Lake Inspection and Testing, Brook Investigation, Trash Problems, Cottage Inspection, and Bug Control.

12 milk permits were issued for a total of $24.00 Dollars income.

A total of 40 hours were spent responding to call and complaints, and a total of 232 miles were traveled.

Respectfully submitted,

Richard W. Wolf
Health Officer

ROAD AGENTS REPORT
December 31, 1979

I have issued 28 driveway permits since the ordinance went into effect on April 1, 1979. This is working out very well with inconvenience only to those who do not comply with the rules.

The Streeter Hill TRA construction project is completed. All paving was done this year with the use of about 30 percent of Subsidy II funds along with the balance of the TRA account.

The balance of Subsidy II funds were used to do additional blasting and reconstruction work on the lower Gulf Road. We still have about 250 feet of road to be blasted and reconstructed to eliminate the winter ice problems and also to lift the road 4 feet higher to get above flood level.

I strongly advise that the 1980 TRA funds be expended on the present tar section of the Horseshoe Road, which is the last "bad section" of tar road to be reconstructed in town. The road will then be asphalt paved in 1981 as per new schedule.

We now have all blacktop roads worked into a four year resurfacing schedule which is on file in the selectmen's office. We have abandoned the old way of sealing and have turned to making our own asphalt mixture and laying it out on the road with the rader which really smooths up our paved highways. This method is also easier on our budget. With asphalt prices soaring, I felt we had to find a more economical system. The 1980 increases in both summer and winter maintenance reflect the increase in petroleum products used by the highway department.

Respectfully submitted,

Alvin C. Davis
Road Agent

PLANNING BOARD REPORT
FOR 1979

There were 17 meetings of the Board during the year with public hearings for 17 subdivisions, 3 site plan reviews, a public hearing regarding amendments to the subdivision regulations, and 3 public hearings on amendments for the Zoning Ordinances.

James O'Neil, Jr. became a regular member of the board.

Important work included revisions, editing, and reprinting of both the subdivision regulations and the zoning ordinances. I especially appreciate the work of Joan Dittrich, Mayda Berg, Ronald Viarengo, and James O'Neil, Jr. who served on special committees for these projects. Mayda Berg is thanked for her work in typing the manuscripts prior to publication.

The Planning Board hopes that the townspeople will approve the appropriation for joining the South Western Regional Planning Commission. This appropriation is very small in comparison with the total expenditures of over 1 million of your tax dollars by the town this year. We have good capable people on the Planning Board. However, all members serve without pay, and the time available to them is mostly consumed in the routine administration of subdivision regulations and zoning ordinances. The Board feels that this town needs the technical assistance of the South Western Regional Planning Commission and that it is important to share in those planning activities regarding growth, sanitary facilities, garbage disposal, transportation, and the protection of the environment and natural resources which are important to all of us, and which should be considered on a regional basis.

Respectfully submitted,

Forest Hall, Jr.
Chairman
Chesterfield Planning Board

AMBULANCE COMMITTEE REPORT FOR 1979

At a meeting of the Chesterfield Ambulance Committee held on December 11, 1979 it was unanimously decided to recommend a budget amount of $4,500.00 for ambulance service for the coming year. $1,750.00 to be donated to Rescue, Inc. and $2,750.00 to cover the Keene charges.

Some facts brought to our attention at the meeting are as follows: Rescue, Inc. - As of December 11, they had 46 calls to Chesterfield which is 3% of their total. Their budget for 1980 is $107,000.00. 3% of that is slightly over $3,100.00 so a $1,750.00 donation is the minimum we should give.

Keene Fire Department Ambulance - As of December 11, they had approximately 60 calls to Chesterfield. While their budget request is 8% higher they don't anticipate increasing our standby costs. The recommended increase is only to cover a possible increase in bad debts.

In the spring we will hold another meeting to try to straighten out some minor problems that came to our attention at the meeting mainly regarding street indexes and running cards at the control center. Also the committee expressed a willingness to participate in the preparation of a town disaster plan.

Respectfully submitted,

Michael Wiggin, Chairman
Chesterfield Ambulance
Committee

CEMETERY COMMISSION
Financial Report, 1979

RECEIPTS

Balance Jan. 1, 1979		$ 9,355.84
Current Receipts:		
Sale of Lots	$ 1,500.00	
Season Care, Reimb.	25.00	
Corner Markers, Reimb.	55.00	
Wetherbee Hill Area Care	51.50	
Typing Deed	1.15	
Town Trustees:		
Etta Hubbard Fund	1,350.20	
CCC Funds	537.25	
Perpetual Care	1,396.00	
First Vt. Bank, Int. on Deposit	417.84	
TOTAL CURRENT RECEIPTS		5,333.94
GRAND TOTAL		$ 14,689.78

PAYMENTS

Chas. Rudolph, sexton	$ 476.00	
Rent of Equipment		
Town of Chesterfield		
New Trust Funds	1,000.00	
Payrolls	2,984.01	
Clifford White-Reimb. Markers	55.00	
Raymond Chickering, Lot Marking	33.00	
Timothy Chickering, Tractor Mowing	50.00	
Beatrice Chickering, Typing	16.00	
William Bassler, plumbing	30.00	
Chesterfield West Cem. Assn.	20.00	
Clifford Chickering, Expenses	190.00	
TOTAL PAYMENTS		$ 4,854.01
Balance Dec. 31, 1979:		
M. Friedsam Cem.	$ 2,876.12	
Spofford Annex Cem.	886.21	
Fence and Gate Approp.	2,031.41	
Gen. Maintenance	4,042.03	
Balance in Bank		$ 9,835.77
GRAND TOTAL		$ 14,689.78

Clifford E. Chickering
Treasurer

CHESTERFIELD PARKS AND RECREATION
COMMISSION REPORT 1979

1979 proved to be a record year for Wares Grove with an estimated 10,000 people using the facility. Non-residents comprised over 80% of the attendance. Good weather combined with an attractive new entrance (the O'Neil-Kaiser Living Memorial) attracted many to the Grove.

A record number of children took part in the Summer Recreation Program as well. Approximately 150 children signed up with a daily participation of 50 - 60 children. Parents and children alike reported most favorably on the '79 Tues./Thurs. Program.

North Shore receipts fell somewhat short of previous years. The Commission is presently discussing various ways of increasing our receipts at this facility. Installation of a fence (planned for '79) and a possible price increase for fees are being considered.

We did hope for more input from the townspeople in 1979 after requests for posting of our meeting times and dates. We are always open to suggestions for improving the operation of our beaches and recreation program.

Respectfully,

Jack Rancourt - Chairman
William Vogeley - Treas.
Gary Winn - Sec.
Elizabeth Benjamin
William Bassler
Parks & Recreation Commission

WARES GROVE LIVING MEMORIAL COMMITTEE

In March of 1974, it was voted by the townspeople to appropriate the sum of $2500.00 to create a living memorial park site at Wares Grove. A committee was appointed; however, as no plan was undertaken, a second committee was appointed in 1978. In the spring of 1979, the O'Neil-Kaiser Living Memorial was begun. The designated area was graded, then covered with loam and seeded. Shrubbery and flowers were planted around the perimeter of the area in keeping with the original intention to establish a living memorial.

Final touches will be completed in the spring of 1980 to allow a dedication to be observed on Memorial Day weekend.

It will be with the dedication of this memorial that the work of the Living Memorial Committee will be completed. We are pleased to have been able to serve the community in such a meaningful project.

Respectfully,

Jack Rancourt
William Vogeley
Gary Winn
Elizabeth Benjamin
William Bassler
Shirley Rawson

1979 REPORT OF THE BUILDING INSPECTOR

There were 97 permits issued in 1979.

The Building Permit for Tall Pine Rehabilitation Center on Spofford Lake.

The Breakdown is as follows:

Tall Pines	1
New Homes	29
Garages	9
Porches	5
Barns	1
Car Port	1
Sheds	5
Additions & Repairs	19
Trailer	1
Modular Homes	1
Chimneys	10
Renewals	13
Commercial	2
Total	97 Permits

Respectfully submitted,

Russell Johnson
Building Inspector

REPORT - CHESTERFIELD LIBRARY - 1979

Many of our goals were reached at the Chesterfield Library in this past year. Long hours were spent in extensive weeding throughout the library; in updating the card catalog; and in adding a reference file.

We welcomed several new patrons, and had the largest book circulation to date. We hope more townspeople will use their library in 1980.

Library Hours:

October 1 through June 1:
Monday 3:30 - 5:30
Tuesday 3 - 8
Thursday 10:30 - 8

June 1 through October 1:
Tuesday and Thursday 3 - 8

Circulation for 1979:

Adult fiction:	2968	
Non-Fiction:	963	
		3931
Juvenile Fiction:	4769	
Non-Fiction :	1749	
		6518
Total Book Circulation		10449
Non-book (mag. & records)		130
Total Circulation		10579

Books Added:

New Books:		
Adult	183	
Juvenile	151	
	334	
Donations:		
Adult	49	
Juvenile	5	
	54	
Total Added:	388	

Respectfully submitted,

Jane Anderson
Librarian

TRUSTEES OF CHESTERFIELD LIBRARY

Cash on hand, Jan. 1, 1979	$ 1,880.97
Town Appropriation	4,000.00
Total	$ 5,880.97

Expenditures

Jane Anderson, Librarian	$ 1,275.10
Cynthia Houghton, Asst. Librarian	1,179.85
Paul M. Penning, Lawns	56.00
New Books	2,076.82
New England Telephone	169.50
Cheshire County Insurance, Inc.	53.00
H.E. Winn and Sons, Inc., Repairs	47.08
Barrows Coal Co., Inc. Oil & Service	586.41
N.H. State Library	17.40
Alfax Manuf. Corp., New Shelves	256.60
Monadnock Septic Tanks Pumping	30.00
Supplies and Postage	120.15
Total	$ 5,867.91

Balance on hand Dec. 31, 1979	$ 13.06
Trust Funds for 1979	$ 1,327.91
Sale of Books	$ 20.00
Cash on hand Jan. 1, 1980	$ 1,360.97
H. Putnam Trust Fund	$ 3,074.18

Respectfully submitted,

Winston H. Cray
Treasurer

FINANCIAL STATEMENT - 1979
Trustees of Trust Funds, Chesterfield, NH.
Jane J. Allen, Treasurer

Receipts

1/1/79 Balance on Hand	$ 5,224,56
New Funds Created	28,300.00
Investment Dividends	8,492.27
	$ 42,016.83

Expenditures

New Funds Created		28,300.00
Memorial Flowers		60.50
Chesterfield Cemetery Comm.		
Etta Hubbard Fund	1,350.20	
Spofford Annex Fund	294.25	
Friedsam Cemetery Fund	243.00	
Sexton, as billed	1,396.00	3,283.45
Selectmen, Hamilton Funds:		
Old Peoples Christmas	380.00	
Poor Childres Christmas	68.00	448.00
Library Trustees:		
Beckley Fund	51.47	
Hamilton Fund	54.37	
Hubbard Book Fund	198.76	
Hubbard Support Fund	941.57	
Friedsam Book Fund	81.74	1,327.91
Chesterfield West Cemetery Assn.		
Total Income Funds	2,423.36	
As Billed Funds	278.00	2,701.36
Asbury United Methodist Church:		
Elizabeth Bonney Fund		20.86
12/31/79 Balance on Hand		5,874.75
		$42,016.83

Date of Creation	Trust Fund	Purpose of Creation	How Invested	Balance Beginning Year	New Funds Created	Gains Or Losses	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income for Year	Expended During Year	Balance End Year
1960	E. Hubbard Town Trust Fund	All income to C.C.C.	K.S.B.	5,271.24				5,271.24		430.83		
			Pur. Fd.	10,003.70			31.827sh	10,003.70		919.37	1,350.20	
1935	Beckley Library	Purchase Books	K.S.B.	23.00				23.00		1.25		
			C.F.2	100.00				100.00		8.18		
			M.I.T.	413.00			1.324sh	413.00		42.04	51.47	
1976	Sallie Friedsam Library	Purchase Books	K.S.B.	1,000.00				1,000.00		81.74	81.74	
1941	Frank C. Hamilton Library	Purchase Books	C.F.1	100.00				100.00		8.12		
			M.I.T.	448.02			1.457sh	448.02		46.25	54.37	
1944	Etta Hubbard	Purchase Books	C.C.S.B.	42.15				42.15		2.35		
			C.F. 3	200.00				200.00		16.34		
			M.I.T.	2,411.99			5.672sh	2,411.99		180.07	198.76	
1962	E. Hubbard	Support of Town Library	C.C.S.B.	7,677.69				7,677.69		627.67		
			E. & H.	10,003.50				10,003.50		313.90	941.57	
1931	Eliz. F. Bonney	Evangelical Preaching in Spofford Church	C.F.I.	50.00				50.00		4.05		
			M.I.T.	165.20			.530sh	165.20		16.81	20.86	
1941	Frank C. Hamilton	Old People's X-Mas	C.C.S.B.	3,789.77				3,789.77		300.83		
			M.I.T.	502.56			2.119sh	502.56	7.21	67.27	380.00	4.31
1941	Frank C. Hamilton	Poor Children's X-Mas	C.C.S.B.	22.25				22.25		1.25		
			C.F. 3	500.00				500.00		40.88		
			M.I.T.	501.15			.860sh	501.15	.47	27.32	68.00	1.92
Individual Cemetery Funds		Cemetery Perpetual Care	Assorted Investments	63,701.95	1,300.00			65,001.95	5,216.88	5,346.75	4,585.75	5,868.52
Capital Reserve Funds												
1959	Highway Equip. Reserve		C.C.S.B.	13,505.34			1,216.58	14,811.92				
			S.B.W.		10,000.00			10,000.00				
1964	Fire Equip. Reserve		C.C.S.B.	30,101.38	15,000.00		3,498.18	15,715.89				
			S.B.W.					20,706.29				
			S.B.W.					21,177.38				
1979	Police Cruiser Reserve		S.B.W.		2,000.00			2,000.00				
1957	Chesterfield School Dist. Sinking Fund		K.S.B.	694.28			38.74	733.02				
	GRAND TOTALS			$160,318.17	$28,300.00	- 0 -	$ 4,753.50	$193,371.67	$5,224.56	$8,492.27	$7,842.08	$5,874.75

Key

C.C.C.	-	Chesterfield Cemetery Commission
C.F.	-	Common Fund
C.C.S.B.	-	Cheshire County Savings Bank
K.S.B.	-	Keene Savings Bank
S.B.W.	-	Savings Bank of Walpole
E & H	-	Eaton Howard Stock Fund
M.I.T.	-	Massachusetts Investors Trust Fund
Pur. Fd.	-	Puritan Fund (Fidelity Group)

REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1979

Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year
Common Fund #1					
Savings Bank of Walpole Cert.	6,300.00		6,900.00	560.20	560.20
Common Fund #7					
Cheshire County Savings Bank	600.00				
Common Fund #2					
Keene Savings Bank Cert.	11,900.00		11,900.00	973.41	973.41
Common Fund #3					
Cheshire County Savings Bank Cert.	14,800.00		14,800.00	1,209.96	1,209.96
Common Fund #4					
Keene Savings Bank Cert.	1,350.00		1,350.00	110.35	110.35
Common Fund #5					
Keene Savings Bank Cert.	2,300.00		2,300.00	188.01	188.01
Common Fund #6					
Cheshire County Savings Bank	1,500.00		1,500.00	122.62	122.62
Common Fund #8					
Savings Bank of Walpole		1,300.00	1,300.00	4.26	4.26
Highway Equipment & Cruiser Fund					
Savings Bank of Walpole Cert.		12,000.00	12,000.00	- 0 -	- 0 -
TOTALS	$38,750.00	$13,300.00	$52,050.00	$3,168.81	$3,168.81

CHESTERFIELD HOME HEALTH AGENCY, INC.
FIFTH ANNUAL REPORT - FISCAL YEAR 1979

1979 was a busy year for our Home Health Agency. We were fortunate to obtain the services of Marilyn Rousseau, R.N. after the resignation of our former nurse. Mrs. Rousseau has a varied nursing background including home health care experience. She helped to make what could have been a difficult time into a smooth period of transition.

As administrator as well as nurse, and with the help of an efficient bookkeeper/clerk and an excellent volunteer treasurer, Mrs. Rousseau has ably met the numerous and often difficult requirements of the state and federal governments. This is essential in order to receive the accreditation necessary for Medicare and Medicaid participation and to maintain a certified agency.

During the past year board members and the nurse have spent considerable time on the study to determine the best and most economical and efficient ways to bring home nursing care to the residents of Cheshire County. In 1980 the Chesterfield Home Health Agency will continue to be represented at all such meetings.

The budget which follows this report indicated our sources of income. We thank the Town of Chesterfield for their continued support and are grateful to all who contribute to the membership drive. In 1979 we netted $1,326.00 representing 375 memberships plus donations.

The Memorial Fund contributions totaled $65 in memory of Bernard Chickering, Beverly Jacques and Winifred Lathrop. This is a thoughtful, practical way to honor a loved one's memory. The fund is used for extras not provided by the agency's regular budget and in 1979 we purchased a typewriter table, a file cabinet with lock, an otoscope and a nurse's reference book.

Among the services offered the community by your agency are skilled nursing care, free monthly blood pressure clinics, the federally-funded women, infants and children (WIC) program, and a free visit to each newborn and mother. A physical therapist, an occupational therapist and home health aides are available through the agency on a contractual basis. Another service is the loan of medicalequipment such as wheelchairs, canes and crutches, to townspeople at no cost.

The Chesterfield Agency has a charge to provide education in health promotion and disease prevention in the community. Because of this we are a resource and referral agency, making available information to citizens or citizen groups on health and related topics. For example, we held an open meeting on teenage pregnancy in December.

I am grateful to the nurse/administrator and to the members of the board for their dedication of time (approximately 1500 hours in 1979) and of their committee efforts which have made an efficient organization.

Respectfully submitted,

Lorraine Gates,
President

End 1979 Directors;

Robert Beard	Rita deVittori	June Rawlings	Robert Yacubian
Eleanor Betz	Lorraine Gates	Jean Sowers	Meta Hicks
Harriet Davenport	Judith Johnson	Irene Ramsey	

CHESTERFIELD HOME HEALTH AGENCY

	Estimated 1979	Received 1979	Estimated 1980
Revenue			
Balance	$ 1,757.00	$ 1,757.00	$ 4,750.00
Medicare Nursing Visits, Physical & Occupational Therapy Visits	2,000.00	3,586.74	3,000.00
Medicaid	400.00	264.00	200.00
Membership Drive & Donation	1,000.00	1,525.06	1,300.00
Private Billing	400.00	418.20	500.00
Federal WIC Program	- 0 -	50.23	50.00
Tuberculosis Control Program	100.00	6.00	10.00
Interest	140.00	260.69	200.00
Veterans Administration Ins.		880.38	240.00
Town Appropriation	6,953.00	6,953.00	5,350.00
	12,750.00	15,701.30	15,600.00

Expenses	Budget 1979	1979 Expenditures	Budget 1980
Personnel			
Nurse/Administrator	$ 8,000.00	$ 6,068.63	$ 8,844.00
Relief Nurse/Administrator	- 0 -	934.50	756.00
Clerk Bookkeeper	700.00	700.90	1,000.00
Male Nurse	100.00	- 0 -	- 0 -
FICA	525.00	477.43	650.00
Contracted Services (Physical, Occupational Therapy & Homemaker Home Health Aide)	500.00	818.55	1,000.00
Administration Costs			
Auto Allowance	500.00	271.06	600.00
Medical Supplies	100.00	96.12	100.00
Postage	150.00	105.68	150.00
Telephone	425.00	281.13	400.00
Stationery & Printing	350.00	44.80	350.00
Office Supplies	200.00	236.51	300.00
In Service & Staff Education	200.00	156.25	300.00
Insurance	600.00	651.00	700.00
Public Relations	50.00	15.49	50.00
Dues	150.00	169.84	200.00
Audit	100.00	65.00	100.00
Miscellaneous	100.00	12.82	100.00
	$ 12,750.00	$11,105.71	$15,600.00

CHESTERFIELD HOME HEALTH AGENCY
MEMORIAL FUND

Balance January 1, 1979	$ 1,518.28
Restricted Funds	1,000.00
Total	$ 2,518.28
New Funds Received	65.00
Interest	153.33
Total	$ 2,736.61
Expenditures 1979	345.82
Balance December 31, 1979	$ 1,390.79
Restricted Funds	1,000,00
	$ 2,390,79

CHESTERFIELD HOME HEALTH AGENCY
SUMMARY 1976 - 1979

I. A. Number of Visits

	1976	1977	1978	1979	
Nursing	293	335	471	416	
Physical Therapy	178	68	17	3.5	hrs.
Occupational Therapy	0	4	1	1	
Home Health Aide	0	59	168	214	
TOTALS	471	466	657	631	omit hrs.

B. Programs

Blood Pressure Clinics	0	69	281	146	
Well Child Clinic	0	2	3	20.5	hrs.
Women, Infant, Children	0	9	15	18.25	hrs.
TOTALS	0	80	299	146	
				38,75	hrs.

II. Narrative

A. Free Service Totaled $4385.00

In 1979 I made 416 visits, 341 visits were to patients 65 years and over. That is 82% of all visits. So many of these patients need maintenance care, and Medicare does not fund these visits. Many of these patients are on fixed income and are billed on a sliding scale.

Respectfully submitted,

Marilyn Rousseau
Nurse/Administrator

SPOFFORD FIRE DISTRICT WARRANT FOR THE YEAR 1980

To the Inhabitants of the Spofford Fire District qualified to vote in the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Wednesday March 12th, 1980 at 8 P.M. to vote on the following Articles:

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year.

ARTICLE 3. To choose a Commissioner for 3 years (1980-81-82)

Budget for 1980	Spent 1979	1980
Firemens Insurance	118.25	200.00
Fire and Liability Insurance	1,517.00	1,700.00
Fuel	1,092.46	2,000.00
Electricity	296.48	400.00
Janitor Service	500.00	600.00
Treasurers Pay	100.00	100.00
Treasurers Expense	53.21	50.00
Supplies	115.08	100.00
Waterholes	- 0 -	300.00
Gas and Oil	477.83	600.00
Repairs to Equipment	935.30	1,200.00
Radio Repairs	287.52	700.00
Building Repairs	1,000.00	2,500.00
Small Equipment	284.29	1,000.00
Mutual Aid Dues	29.00	29.00
Treasurers Bond	20.00	20.00
Truck Note	1,790.00	- 0 -
Tax Anticipation Note	1,000.00	- 0 -
Interest on Notes	1,403.12	1,200.00
Renovation Note	7,000.00	7,000.00
Meadowood Area Fire School	88.00	- 0 -
New Rescue Van and Radio	3,000.00	- 0 -
	$ 21,107.54	$ 19,699.00

ARTICLE 4. To see if the District will vote to accept the Budget and raise Money for same or act thereon.

ARTICLE 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses.

ARTICLE 6. Transact any other Business that may legally come before said meeting.

A true copy of attest:

Given under Hands and Seal this 2nd Day of February 1980.

H. Claude Mowry
Warren G. Allen
Ronald T. Guyette
Commissioners of the Spofford Fire District

SPOFFORD FIRE DISTRICT
Annual Meeting

Proceedings of the Spofford Fire District Meeting held at Spofford Village Hall on March 14th, 1979. The meeting was called to order at 8 P.M. by Moderator Michael P. Bentley. Motion made by Michael Wiggin, supported by Warren G. Allen, to dispense with the reading of the Warrant. Vote was in the affirmative.

ARTICLE 1. To choose a Moderator for the ensuing year. Michael K. Wiggin made the motion, supported by John H. Leahy that the Clerk cast one ballot, for Michael P. Bentley, to serve as Moderator for the ensuing year. Vote was in the affirmative. Michael P. Bentley was declared elected and took the oath of office.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year. H. Claude Mowry made the motion, supported by Zelda Donovan that the Moderator cast one ballot for Otto S. Schlichting to serve as Treasurer and Clerk for the ensuing year. Vote was in the affirmative. Otto S. Schlichting was declared elected and took oath of office.

ARTICLE 3. To choose a Commissioner for (3) three years. Thomas W. Allen made the motion supported by Margaret R. Schlichting, that the Clerk cast one ballot for Ronald T. Guyette to serve as Commissioner for three years. Vote was in the affirmative and Ronald T. Guyette was declared elected and took oath of office.

ARTICLE 4

Budget for the year 1979	1978	1979
Firemens Insurance	118.25	200.00
Fire & Liability Insurance	1,348.00	1,600.00
Fuel	1,138.21	2,000.00
Electricity	294.68	400.00
Janitor	400.00	500.00
Snow Removal	- 0 -	25.00
Waterholes	- 0 -	300.00
Treasurers pay	100.00	100.00
Treasurers expense	35.00	35.00
Supplies	72.41	35.00
Building Repairs	16,444.12	500.00
Gas & Oil	328.12	400.00
Repair to Equipment	3,013.34	1,000.00
Radio Repairs	580.70	700.00
Small Equipment	807.08	1,000.00
Mutual Aid	29.00	29.00
Bond for Treasurer	20.00	20.00
Truck Note	2,000.00	1,790.00
Interest on Notes	293.97	1,700.00
Renovating Notes	21,500.00	7,000.00
Tax Anticipation Notes	3,000.00	- 0 -
	$ 51,522.88	$46,146.00

Warren G. Allen made the motion, supported by H. Claude Mowry, to pass over this article for the present. Vote was in the affirmative.

ARTICLE 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses. Ronald T. Guyette made the motion, supported by Terry L. Wiggin, to grant Article as read. Vote was in the affirmative.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of Twelve Thousand and No Cents ($12,000.00) Dollars to purchase a New Rescue Vehicle and Radio equipment and to further authorize the Commissioners on behalf of the District to accept the sum of $6,000.00 dollars from the State of N.H. Highway Safety Agency (Project 311-79B-004 entitled "Spofford Rescue Vehicle") as partial payment reimbursement of said expenditure. Motion was made by Warren G. Allen supported by Terry L. Wiggin, to pass over the Article. Vote was in the affirmative.

ARTICLE 7. To see if the District will vote to and appropriate the sum of Six Thousand Dollars and to further authorize the Commissioners to pay over said sum to the Town of Chesterfield as partial reimbursement of the purchase of a new Rescue Vehicle and radio equipment. Motion was made by Joann T. Morse, supported by Ronald T. Guyette to accept Article as read. Vote was in the affirmative.

ARTICLE 8. To see if the District will vote to amend the action taken on Article 6 of the 1978 District Meeting by authorizing the payment of the Funds borrowed to remodel the Station in the amount of $21,500.00 in the form of 3 yearly notes, commencing Dec. 31, 1979 instead of 4 yearly notes as originally authorized. Warren G. Allen made the motion, supported by Terry L.Wiggin, to accept article as read. Vote was in the affirmative.

ARTICLE 9. To transact any other business that may come before said meeting. H. Claude Mowry made the motion, supported by Michael K. Wiggin, to add $1,000.00 to the Building repair fund, for Roof repairs making this item $1,500.00. Jane J. Allen made the motion, supported by TerryL. Wiggin to accept article as amended. Vote was in the affirmative, $32,334.00. Warren G. Allen made the motion, supported by Wayne Guyette to reduce the item of the new Van with Radio by $6,000.00 to bring down the total budget to $26,334.00. Vote was in the affirmative. Michael K. Wiggin made the motion supported by John Leahy, to authorize the Commissioners to sell the 1973 Van, the proceeds of same sale to help defray the cost of new Rescue Vehicle. Vote was in the affirmative. Jane J. Allen made the motion supported by Robert Heslin, to authorize the Commissioners on behalf of the District to accept the New Rescue Vehicle and Radio from the Town of Chesterfield. Vote was in the affirmative. H. Claude Mowry made the motion, supported by Robert Heslin, that the meeting be adjourned. Vote was in the affirmative, 9:15P.M.

Respectfully submitted,

Otto S. Schlichting
Clerk

TREASURERS REPORT OF THE SPOFFORD FIRE DISTRICT FOR THE YEAR 1979

This is to certify that the information contained in this report is taken from the official records and is correct to the best of my knowledge and belief.

Respectfully submitted,

Otto S. Schlichting
Treasurer & Clerk

RECEIPTS:

Cash on hand, Jan. 1, 1979	7,920.22
Margaret A. Johnson, Taxes 1978	1,171.24
Margaret A. Johnson, Taxes 1979	17,986.20
Wayne Guyette - Field Kitchen	10.00
Town of Chesterfield -Use of Truck Brush Fire	40.00
State of NH	641.62
Mason Insurance Agency-Lightning Ins. on Radio	139.47
Indian Head Bank-Tax Anticipation Note	1,000.00
Indian Head Bank-Rebate	1.40
Total	$ 27,910.15

EXPENSES:

Town of Chesterfield-Firemen Ins. 1/3	118.25
Mason Ins. Agency-Liability & Fire Ins.	1,517.00
Lake Spofford Fuel, Inc.	1,092.46
Public Service Co. of NH Electricity	296.48
Meadowwood County Area Fire Dept-Spring Fire School	88.00
Ted Ferguson-Roof Repair	1,000.00
Otto W. Schlichting-Repairs to Equipment	935.00
Twin State Truck Service-Repair to Equipment	148.69
State of NH-Register Fire Trucks	6.00
Keene Industrial Paper Co., Inc.	9.20
Tilden's - Flag	63.80
Don's Service Station-Gas	75.80
Merriam Graves -Refills	20.10
J. Thrayan-Supplies	22.95
Chapin Medical Supplies	16.68
Emergency Medical Supplies Inc.	20.30
Adams Fire Equipment Co., Inc.	176.80
Elm City Oil Co., Inc-Case Oil	29.64
R & R Communications-Radio Repair	269.47
Kemp Communications-Radio Repair	18.05
Mort's Amoco and Grocery-Gas	379.99
Indian Head Nat'l Bank-Truck Note	1,790.00
" " " " -Renovating Note	7,000.00
" " " " -Tax Anticipation Note	1,000.00
" " " " -Interest on Notes	1,403.12
Otto S. Schlichting-Janitor Service	500.00
Otto S. Schlichting-Treasurers pay and Expenses	153.21

EXPENSES:

(cont.)

Town of Chesterfield-Towards New Van	3,000.00
Mutual Aid Dues	29.00
Edward Healy-Painting	766.51
William R. Bassler-Plumbing	952.21
Overhead Door Co., Rutland, VT	150.00
Hubner Bros.-Digging	190.00
North Country Welding	38.54
Professional Builders Inc. -Material & Labor	1,615.68
Professional Builders Inc. - Material & Labor	908.51
Troy Johnson Tree Service	165.00
Ronald T. Guyette	231.69
Melanson-Duct Work	425.00
Sanel Auto Parts Inc.-Batteries	141.54
Total	$ 26,764.67

BUDGET OF THE SPOFFORD FIRE DISTRICT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

February 2, 1980

Otto S. Schlichting
Treasurer & Clerk

APPROPRIATIONS OR EXPENDITURES	ACTUAL EXPENDITURES PRIOR YEAR	RECOMMENDED BY BUDGET COMMITTEE
Firemens Insurance	118.25	200.00
Fire & Liability Ins.	1,517.00	1,700.00
Fuel	1,092.46	2,000.00
Electricity	296.46	400.00
Janitor Service	500.00	600.00
Treasurer's Salary	100.00	100.00
Treasurer's Expense	53.21	50.00
Supplies	115.08	100.00
Waterholes	-0-	300.00
Equipment Repairs	935.30	1,200.00
Radio Repairs	287.52	700.00
Building Repairs	1,000.00	2,500.00
Small Equipment	284.29	1,000.00
Mutual Aid Dues	29.00	29.00
Treasurer's Bond	20.00	20.00
Fire School	88.00	- 0-
New Van & Radio	3,000.00	- 0-
Gas & Oil	477.83	600.00
Principal of Debt	8,790.00	7,000.00
Interest on Debt	1,403.12	1,200.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$ 20,107.52	$ 19,699.00

SOURCE OF REVENUE & CREDITS	ACTUAL REVENUE FOR PRIOR YEAR	ESTIMATED REVENUE FOR CURRENT YEAR
Surplus Available to Reduce Precinct Taxes	2,827.51	2,022.95
State of NH	641.62	600.00
Mason Ins. Agency	139.47	- 0 -
Sale of Equipment	10.00	- 0 -
Town of Chesterfield	40.00	- 0 -
Indian Head Bank Rebate	1.40	- 0 -
Total Revenue Except Precinct Taxes	3,660.00	2,622.95
Amount to be raised by Precinct Taxes	19,157.44	17,076.05
TOTAL REVENUES & PRECINCT TAXES	$ 22,817.44	$19,699.00

BUDGET COMMITTEE

Robert Beard	H. Claude Mowry	Merrill R. Yeaw
Forest F. Hall, Jr.	Sylvia M. Thomson	Michael Wiggin
Robert Smith	Richard W. Wolf	Winston Cray
Shirley G. Bevis	Robert E. Woodman	

FINANCIAL REPORT
OF THE SPOFFORD FIRE DISTRICT
FISCAL YEAR ENDED DECEMBER 31, 1979

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer & Clerk

February 2, 1980

BALANCE SHEET

Assets

Cash on hand	$ 1,475.50
Excess of Liabilities over Asset (Net Debt)	14,500.00
GRAND TOTAL	$ 15,975.00

LIABILITIES

Notes Outstanding 1 @ $7,000.00	$ 7,000.00
1 @ $7,500.00	7,500.00
Total Liabilities	$ 14,500.00
Excess of Assets over Liabilites (Surplus)	1,475.50
GRAND TOTAL	$ 15,975.50

SCHEDULE OF PRECINCT PROPERTY

Land and Buildings:	
Village Hall	$ 22,000.00
Radios	6,000.00
Equipment	5,000.00
Furniture and Apparatus:	
1961-F.W.D. 750 gls. Pumper and Tanker	15,000.00
1970-Boardman 750 gls. Pumper and Tanker	20,000.00
1917-Waterous Pumper and Hose Reel	150.00
1973-Ford Van	3,000.00
Hats, Coats, Boots, and Hand Equipment	4,000.00
Hose	5,000.00
Furniture	600.00
TOTAL	$ 80,750.00

RECEIPTS

Current Revenue:	
From Taxes - 1978	$ 1,171.24
From Taxes - 1979	17,986.20
Other:	
State of New Hampshire	641.62
Mason Insurance Agency	139.47
Sale of Equipment	10.00
Town of Chesterfield	40.00
Indian Head Bank	1.40
Receipts other than Current Revenue:	
Tax Anticipation Note	1,000.00
Total Receipts from All Sources	$ 20,989.93
Cash on hand at beginning of year	7,920.22
GRAND TOTAL	$ 28,910.15

Payments	
Current Maintenance Expenses:	
Firemen Insurance	118.25
Fire and Liability Ins.	1,517.00
Treasurers Bond	20.00
Fuel Oil	1,092.46
Electricity	296.48
Spring Training School	88.00
Building Repairs	1,000.00
Repairs to Equipment	1,223.34
Register Trucks	6.00
Gas & Oil	477.83
Radio Repairs	287.52
Treasurers Pay Expense	153.21
Janitor service	500.00
Mutual Aid Dues	29.00
Supplies	114.88
Total Current Maintenance Expenses	$ 6,923.91
Interest Paid	1,403.12
Outlay, New Construction & Equipment	
Renovations	5,443.14
Small Equipment	284.29
New Van	3,000.00
Total Outlay Payments	$ 8,727.43
Indebtedness:	
Payment on Notes	$ 9,790.00
Total Indebtedness Payments	$ 9,790.00
Total Payments for All Purposes	$ 26,844.46
Cash on hand at end of year	1,475.50
GRAND TOTAL	$ 28,319.96

SCHOOL DISTRICT OFFICERS

MODERATOR
Erroll G. Sowers

CLERK
R.J. Cannell

TREASURER

Jeanne P. Viarengo

MEMBERS OF THE SCHOOL BOARD

Sylvia M. Thompson, Chairman

Clara B. Wellington

Charles R. Johnson

TRUANT OFFICER
Clara B. Wellington

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT
Bernard J. Ellis, Ed.D.

PRINCIPAL
Carl Walley

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
John N. Houpis, M.D.

COMPLIANCE STATEMENT

This school district received Federal Financial Assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employement practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of TITLE IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Tital IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District of the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Central Elementary School in said District on the 8th day of March, 1980, at 3:00 o'clock in the afternoon to bring in your votes for the election of School District officers. The polls will open not later than 3:00 p.m., nor close earlier than 9:00 p.m.

ARTICLE 1. To choose all necessary school district officers:

A moderator for the ensuing year
A clerk for the ensuing year
A member of the School Board for the ensuing three years
A treasurer for the ensuing year from July 1, 1980

You are hereby further notified to meet at Chesterfield Central Elementary School in said District on March 8, 1980, at 8:00 p.m. to act upon the following subjects:

ARTICLE 2. To hear reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to appropriate whatever surplus funds it might have at the close of its June 30, 1980, fiscal year to an Energy Conservation Capital Reserve fund, the purpose of such fund being to fund improvements of a capital nature to effect energy conservation in School District buildings, and further to appoint Charles R. Johnson and Sylvia M. Thompson as trustees or agents of the District to carry out the objectives designated in this article in 1980 or thereafter.

ARTICLE 4. To see if the District will vote to authorize the school board to appoint a 7-member building committee. Said committee shall study the design, construction and cost of renovations or additions to the Chesterfield Elementary School. Said committee shall report its findings at a special school district meeting prior to the March 1981 School District meeting.

ARTICLE 5. To see if the District will vote to authorize the establishment of a Public Kindergarten within the Chesterfield School District and take any action in relation thereto.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of $10,000. to effectuate the purpose of Article 5.

ARTICLE 7. To see if the District will vote to authorize the Chesterfield School Board to expend funds deposited in the so-called Chesterfield Sinking Fund established by the District in 1957; $733.02 plus accrued interest, thus liquidating the account. Further, that the Chesterfield School Board be empowered to expend such funds during the 1979-80 school year for capital improvements as may be determined by the School Board.

ARTICLE 8. To see if the District will vote to authorize the School Board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any Federal, State or private agency.

ARTICLE 9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

ARTICLE 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield this
day of February, 1980.

Sylvia M. Thompson
Clara B. Wellington
Charles R. Johnson
School Board

CHESTERFIELD SCHOOL BOARD

Budget Summary
1980-81

ACCOUNT	1979-80 Budget	1980-81 Board Approved	Approved 1980-81 Budget Comm.
1100 Instruction			
Salaries	$146,978	$148,278	$148,278
Benefits	18,178	18,858	18,858
Tuition	324,700	341,373	341,373
Repairs	389	419	419
Supplies	9,123	9,567	9,567
Textbooks	2,600	4,512	4,512
Property Replace	560	799	799
New Equipment	125	323	323
1200 Special Education			
Salaries/Benefits	5,897	11,188	11,188
Tuition/Austine	35,187	38,887	38,887
Materials	C	967	967
1400 Co-curricular			
Salaries	1,000	978	978
Benefits	0	64	64
Purchased Services	90	450	450
Materials	500	550	550
2000 Support Services			
Attendance Officer	1	42	42
Guidance Services	615	8,301	8,301
Health Services	7,440	7,640	7,640
2100 Staff Development			
Conference/Curriculum	1,550	1,900	1,900
2200 Media Services			
Library Books, Media	1,158	2,409	2,409
2300 School Board Services			
Salaries	475	475	475
Services	1,018	1,920	1,920
Share of S.A.U. #29	30,764	39,556	39,556
2400 Principal's Office			
Salaries/Principal Secretary/Benefits	26,348	26,423	26,423

2500 Graduation Expense			
Supplies	150	150	150
2540 Building/Operations			
Salaries/Benefits	16,663	16,663	16,663
Utilities/Oil	15,545	19,017	19,017
Services/Insurance	13,211	14,420	14,420
2550 Transportation			
Regular	47,946	69,538	69,538
Feeder	9,582	10,540	8,540
Field Trips	1,000	1,000	1,000
Athletic Trans.	1,775	2,041	2,041
Gas Allowance	0	600	600
Handicapped	6,619	8,297	8,297
2560 Food Services			
Salaries/Benefits	11,114	11,114	11,114
2990 Retired Teachers			
Benefits	2,806	2,806	2,806
4000 Facilities Acquisition			
Land/Buildings	20	10	10
5000 Debt Service			
Principal/Interest	5,400	5,240	5,240
6000 Transfer Accounts			
School Lunch	16,000	18,000	18,000
Title I	5,020	6,000	6,000
Federal/State	10,000	10,000	10,000
TOTALS	$777,547	$861,315	$859,315

SCHOOL DISTRICT OF CHESTERFIELD
Financial Report
July 1, 1978 - June 30, 1979

RECEIPTS

REVENUE FROM LOCAL SOURCES:		
Taxes Received from School District Levies	$ 636,384.00	
TOTAL		$ 636,384.00
Other Revenue from local sources:		
Earnings from Temporary Deposits and Investments	1,273.75	
Other Revenue from Local Sources	6,855.64	
Total		8,129.39
REVENUE FROM STATE SOURCES:		
School Building Aid	1,265.74	
Sweepstakes	10,875.57	
Foster Child Aid	200.00	
Total		12,341.31
REVENUE FROM FEDERAL SOURCES:		
School Lunch and Special Milk Program	14,693.17	
Total		14,693.17
TOTAL NET RECEIPTS FROM ALL SOURCES		$ 671,547.87
Cash on Hand at Beginning of Year, July 1, 1978		
General Fund		50,471.95
GRAND TOTAL NET RECEIPTS		$ 722,019.82

DETAILED EXPENDITURES OF SCHOOL DISTRICT

EXPENDITURES	TOTAL AMOUNT	ELEM. SCHOOL	APPROVED MIDDLE JR. HIGH	HIGH SCHOOL	GENERAL EXPENSES
100 ADMINISTRATION:					
Salaries for Admin.					
District Officers	$ 465.00	$ 288.30		$ 176.70	
Contract Services	262.00	162.44		99.56	
Other Expenses:					
District Officers	672.37	416.87		255.50	
200 INSTRUCTION					
Salaries					
Principals	17,000.12	17,000.12			
Teachers	130,854.66	130,854.66			
Sec. & Cler. Assist.	4,346.16	4,346.16			
Other Salaries	7,194.92	7,194.92			
Textbooks	2,182.99	2,182.99			
Sch. Libraries & AV Materials	770.38	770.38			
Teaching Supplies	8,540.57	8,540.57			
Contracted Services	5,261.59	5,261.59			
Other Expenses	1,313.51	1,313.51			
400HEALTH SERVICES					
Salaries	5,438.37	5,438.37			
Other Expenses	1,288.39	1,288.39			
500 PUPIL TRANSPORTATION					
Contracted Services	52,634.00	32,633.08		20,000.92	
600 OPERATION OF PLANT					
Salaries	15,943.47	15,943.47			
Supplies, Except Utilities	1,635.00	1,635.00			
Contracted Services	2,529.50	2,529.50			
Heat for Buildings	7,346.84	7,346.84			
Utilities, Except Heat	4,405.45	4,405.45			
Other Expenses	16.80	16.80			
700 MAINTENANCE OF PLANT					
Replacement of Equip.	1,433.75	1,433.75			
Repairs to Equipment	264.92	264.92			
Contracted Services	6,989.32	6,989.32			
Repairs to Buildings	1,499.75	1,499.75			
800 FIXED CHARGES					
School District Contributions to Employee Retirement					
Teachers' Retirement System	2,430.88	2,430.88			
Federal Insurance Contribution Act	7,328.93	7,328.93			
Insurance	9,077.19	9,077.19			
Other Fixed Charges	2,805.87	2,805.87			
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM					
Salaries	8,151.24	8,151.24			
Expenditures and Transfers of Monies Federal Monies	14,693.17	14,693.17			
1000STUDENT - BODY ACTIVITIES					
Salaries	775.00	775.00			
Expenditures and Transfers of Monies	1,964.17	1,964.17			
1200 CAPITAL OUTLAY					
Equipment	56.15				56.15

1300 DEBT SERVICE FROM CURRENT MONIES					
Principal of Debt	$ 5,000.00	$	$	$	5,000.00
Interest on Debt	720.00				720.00
1400 OUTGOING TRANSFER ACCOUNTS					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:					
Tuition to Other School Districts	294,304.50	6,891.00	3,736.00	283,677.50	
District Share of Supervisory Union Expenses	27,622.00	17,125.64		10,496.36	
Expenditures to Other Than Public Schools:					
Tuition to Private Nonsectarian Schools	6,512.52	6,512.50			
TOTAL NET EXPENDITURES FOR ALL PURPOSES	$ 674,719.45	350,500.76	3,736.00	314,706.54	5,776.15
CASH ON HAND AT END OF YEAR, June 30, 1979					
General Fund	47,300.37				
GRAND TOTAL NET EXPENDITURES	$ 722,019.32	350,500.76	3,736.00	314,706.54	5,776.15

EXPLANATION OF DIFFERENCE BETWEEN NET (Actual) EXPENDITURES AND GROSS TRANSACTIONS

Receipts

Total New Receipts Plus Cash on Hand, July 1, 1978		$ 722,019.82
Receipts Recorded under Item 60.	+	858.08
Receipts Reduced by Expenditures Recorded in the 1900 Series	+	4,925.32
TOTAL GROSS RECEIPTS		$ 727,803.22

Expenditures

Total Net Expenditures Plus Cash on Hand, June 30, 1979		$ 722,019.82
Expenditures Reduced by Receipts Recorded in Item 60.	+	858.08
Expenditures Recorded in the 1900 Series	+	4,925.32
TOTAL GROSS EXPENDITURES		$ 727,803.22

Capital Reserve Funds Summary

Capital Reserve Funds Held by Trustees as of July 1, 1978	$ 1,361.17
Plus Amount of Interest Earned on Capital Reserve Funds During Year	71.96
Capital Reserve Funds Held by Trustees as of June 30, 1979	$ 1,433.13

BALANCE SHEET
June 30, 1979

ASSETS

Cash on Hand June 30, 1979		
General Fund		$ 47,300.37
Accounts Due to District		
78 - 79 Bldg. Aid		17.59
From State Handicapped - Excess		12,984.00
Westmoreland Proj. 91094.0		181.51
Keene Sch. Dist. Tuition Refund		1,251.00
Chesterfield Sch. Lunch Refund		1,276.80
Capital Reserves: (Held by Trustees)		1,433.13
GRAND TOTAL ASSETS		$ 64,444.40

LIABILITIES

Proj. 91094.1		270.14
Series 100	2,600.00	
" 200	350.90	
" 300	30.00	
" 600	528.40	
" 700	10,204.00	
" 800	5,638.03	
" 1075	77.00	
" 1267	811.70	20,240.03
Capital Reserves: (Offsets Similiar Asset Account)		1,433.13
Total Liabilities		$ 21,943.30
Surplus (Excess of Assets Over Liabilities)		42,501.10
GRAND TOTAL LIABILITIES		$ 64,444.40

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	- Central School	TOTAL
Outstanding at Beginning of Year	$ 25,000.00	$ 25,000.00
Total	25,000.00	25,000.00
Payments of Principal of Debt	5,000.00	5,000.00
Notes and Bonds Outstanding at End of Year	$ 20,000.00	$ 20,000.00

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978		$ 50,471.95
Received from Selectmen	$636,384.00	
Revenue from State Source	12,341.31	
Revenue from Federal Sources	14,693.17	
Received from all Other Sources	13,912.79	
TOTAL RECEIPTS		677,331.27
Total Amount Available For Fiscal Year		727,803.22
Less School Board Orders Paid		680,502.85
Balance on Hand, June 30, 1979		$ 47,300.37

July 11, 1979

Jeanne P. Viarengo
District Treasurer

AUDITOR'S OPINION

We have examined the financial statements of the various funds and the general long-term debt group of accounts of the Chesterfield School District for the fiscal year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the State, the Chesterfield School District has not maintained a record of its general fixed assests and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and the general long-term debt group of accounts of the Chesterfield School District at June 30, 1979 and the results of operation and the changes in fund balances of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceeding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations and the changes in fund balances of such funds, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

LETTER OF TRANSMITTAL

Members of the School Board
Chesterfield School District
Chesterfield, NH

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the Chesterfield School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated and Actual Revenues	Exhibit A-3
Statement of Appropriations and Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance amounted to $42,562.00 at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to $14,580.00 while appropriations exceeded expenditures by $27,145.00, resulting in a 1978 - 1979 budget surplus of $41,725.00

Special Revenue Funds

Balance Sheet	Exhibit B-1
Statement of Revenue, Expenditures and Changes in Fund Balances	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include the federal projects funds and school lunch program fund. The special revenue fund balances totaled $7,664.00 at June 30, 1979. A statement of revenues, expenditures, and Changes in fund balances is contained in Exhibit B-2.

Trust and Agency Funds

Balance Sheet	Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balances	Exhibit C-2

A balance sheet of the trust and agency funds is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balance is contained in Exhibit C-2. The total fund balances amounted to $739.00 at June 30, 1979.

General Long-Term Debt Group of Accounts

Balance Sheet Exhibit D-1
Statement of School Debt Service Requirements Exhibit D-2.

A balance sheet of the general long-term debt of the School District is contained in Exhibit D-1. The long-term debt amounted to $20,000.00 at June 30, 1979. A statement of annual debt service requirements is contained in Exhibit D-2.

Killion, Plodzik & Sanderson
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
7-11-78	Treas. State of NH	Food & Education	$ 1,749.94
7-28-78	Blue Cross,Blue Shield	Refund from BC	157.00
8-01-78	Indian Head Bank	Interest on G/Acct.	129.64
8-23-78	Kenneth L. Ramsier	Blue Cross & BS	15.20
8-28-78	Treas. State of NH	Food & Education	832.44
9-01-78	Indian Head Bank	Int. on General Acct.	179.27
9-22-78	Treas. State of NH	1978 Sweep Stakes	10,875.57
9-22-78	Treas. Town Chesterfield	1978-79 Approp.	13,000.00
10-05-78	Treas. State of NH	Food & Education	828.01
10-05-78	Indian Head Bank	Int. on Gen. Acct.	110.60
10-16-78	Treas. Town of Chesterfield	1978-79 Approp.	24,000.00
10-24-78	Treas. State of NH	1978-79 Building Aid	1,265.74
10-27-78	Treas. State of NH	Food & Education	830.78
10-31-78	Chesterfield Sch. Lunch	Salaries	178.08
11-01-78	Indian Head Bank	Int. Gen. Acct.	94.35
11-14-78	Treas. Town Chesterfield	1978-79 Approp.	25,000.00
11-20-78	Chesterfield Sch. Lunch	Salaries	890.40
12-06-78	Treas. State of NH	Food & Education	1,203.00
12-11-78	Indian Head Bank	Int. Gen. Acct.	56.78
12-12-78	Chesterfield PR Acct.	Int. Payroll Acct.	46.49
12-18-78	Chesterfield Sch. Lunch	Salaries	776.34
12-20-78	Treas. Town Chesterfield	1978-79 Approp.	38,000.00
12-27-78	Treas. State of NH	Food & Education	1,258.00
1-10-79	Chesterfield PR Acct.	Int. Payroll Acct.	32.68
1-10-79	Indian Head Bank	Int. Gen. Acct.	59.79
1-16-79	Chesterfield Sch. Lunch	Salaries	1,202.04
1-17-79	Town of Chesterfield	1978-79 Approp.	183,500.00
1-31-79	Chesterfield PR Acct.	Int. on Payroll Acct.	38.74
2-06-79	Treas. State of NH	Food & Education	1,451.00
2-09-79	Indian Head Bank	Int. Gen. Acct.	149.40
2-13-79	Town of Chesterfield	1978-79 Approp.	27,300.00
2-13-79	Chesterfield Sch. Lunch	Salaries	603.60
2-13-79	Union School District	Tutor Reimb.-Fuller	344.60
2-19-79	Treas. State of NH	Food & Education	1,279.00
2-19-79	Chesterfield PR Acct.	Int. Payroll Acct.	42.69
3-07-79	Indian Head Bank	Int. General Acct.	55.22
3-12-79	Town of Chesterfield	1978-79 Approp.	24,000.00
3-12-79	Treas. State of N H	Food & Education	1,073.00
3-13-79	Chesterfield Sch. Lunch	Salaries	855.00
3-20-79	Chesterfield Sch. Clerk	1979 Filing Fees	5.00
3-20-79	Chesterfield PR Acct.	Int. Payroll Acct.	36.11
3-21-79	Treas. State of NH	Food & Education	1,320.00
3-22-79	Treas. Westmoreland Sch.	Title I Transfer	4,971.00
4-06-79	Indian Head Bank	Int. Gen. Acct.	61.21
4-10-79	Chesterfield Sch. Lunch	Salaries	829.50
4-13-79	Town of Chesterfield	1978-79 Approp.	25,000.00
4-14-79	Chesterfield PR Acct.	Int. Payroll Acct.	32.77
5-02-79	Treas. State of NH	Food & Education	1,235.00
5-10-79	Chesterfield Sch. Lunch	Salaries	786.00
5-11-79	Indian Head Bank	Int. Gen. Acct.	40.62
5-14-79	Town of Chesterfield	1978-79 Approp.	48,000.00
5-16-79	Treas. State of NH	Food & Education	1,633.00
5-29-79	Union School District	Reimb. Tutor -Nickoles	305.12
6-04-79	Treas. State of N.H.	Foster Child Aid	200.00
6-04-79	Chesterfield PR Acct.	Interest on Payroll	36.21
			$447,955.99

DETAILED STATEMENT OF RECEIPTS CONTINUED

		BALANCE FORWARD	$447,955.99
6-09-79	ABC Sch. Supply	Refund Inv. #C07360	2.50
6-09-79	" " "	" " #D32930	12.95
6-12-79	Indian Head Bank	Int. Gen. Acct.	71.18
6-12-79	Chesterfield Sch. Lunch	Salaries	684.00
6-18-79	Town of Chesterfield	Bal. 1978-1979 Approp.	228,584.00
6-28-79	Baldwin & Bickford	Reimb. Damaged Texts	20.65
TOTAL RECEIPTS DURING YEAR			$677,331.27

N.H. SCHOOL ADMINISTRATIVE UNIT 29 SALARIES

1978 - 1979

	Supt.	Asst. Supt. Keene	Asst. Supt. Towns	Business Adm.	Ed. Cons. Spec. Svs.
State of New Hampshire	$ 2,500.00	$ 2,444.00	$ 2,444.00	$ 2,444.00	$ 2,444.00
Chesterfield	1,871.37	1,624.44	1,624.44	1,126.12	1,126.12
Harrisville	595.08	516.56	516.56	358.10	358.10
Keene	20,574.63	17,859.72	17,859.72	12,381.04	12,381.04
Marlborough	1,586.88	1,377.48	1,377.48	954.92	954.92
Nelson	493.29	428.20	428.20	296.84	296.84
Westmoreland	978.75	849.60	849.60	588.98	588.98
	$ 28,600.00	$ 25,100.00	$ 25,100.00	$ 18,150.00	$ 18,150.00

Plus 4% annuity for each
Travel @ $ .17 a mile

School District Meeting
Chesterfield Central School
Chesterfield, N.H.
March 10, 1979

The Moderator, H. Claude Mowry, opened the polls for voting at 3:00 P.M. Prior to opening the polls for voting, James O'Neil, Jr. and Evelyn Callahan were appointed for ballot clerks and took the Oath of Office from the Moderator, H. Claude Mowry. Wayne Winn was sworn in as Assistant Moderator and Joyce Winn as Assistant Clerk after being appointed by the Moderator.

At 8:00 P.M. the Moderator, H. Claude Mowry, called the meeting to order for the purpose of acting on articles in the Warrant. The Moderator read the articles in the Warrant.

The articles were disposed of as follows:

ARTICLE 2. Earl Yeaw moved that the reports of agents, auditors, committees or Officers chosen be accepted as printed in the Annual Town Report and placed on file. Seconded by Clara B. Wellington. Moderator declared approved by a voice vote.

ARTICLE 3. Jay Woodman moved and seconded by Gary Winn to accept article 3 as read. That the district authorize the board (school) to make application for and to accept and use in the name of the district such advances, grants-in-aid, or other funds for Educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any Federal, State or private Agency. The Moderator declared the motion carried in the affirmative.

ARTICLE 4. Robert Woodman made the motion then seconded by Clara B. Wellington on article 4, that the District raise and appropriate the sum of $767,847.00 for the support of schools for the salaries for the School District Officers, agents and for the payment of Statutory obligations of the district. Moderator called for discussion. Mike Wiggan moved to amend the amount of money to be appropiated from $767,847.00 to be increased by $9,700.00 making the total amount to be appropiated $777,547.00. Amended motion was seconded by Richard Wolf. After much discussion, pro & con, then the breakdown, of additional monies:

Raise of School Principals Salary	$ 900.00
Clerical Worker Wage Increase	500.00
Keeping the Extra Teacher	7800.00
Teachers Supplies	500.00
Total Increase	$ 9700.00

This increase is the difference from what the budget committee approved. Moderator asked for a show of hands on the amended motion, the motion was approved, the Moderator declared the amended motion carried in the affirmative. Approved $777,547.00

ARTICLE 5. James O'Neil, Sr. moved and was duly seconded that article 5 be accepted as written. To see if the District will vote to authorize the school board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year audit, in

accordance with the laws of the State of New Hampshire (R.S.A. 197:14 Revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by state statutes and further, the term of the auditor elected this date under Article I shall become null and void and the term of the previously elected auditor shall terminate June 30, 1979. Moderator declared motion carried in the affirmative.

ARTICLE 6. Erroll Sowers moved then seconded by Merrill Yeaw to see if the district will vote to raise and appropriate the sum of $300.00 to effectuate the purpose of Article 5. Motion passed over.

ARTICLE 7. Other transactions of business.

Motion by Nancy Belsky and seconded by Robert Laneau states: Be it resolved that the Board of Education of the Chesterfield School District shall appoint a committee to investigate and report at a special School District Meeting to be called by the School Board to be held at the Chesterfield School District on Saturday, September 15, 1979, at 7:30 P.M., the possibility of increasing the Board of Education of Chesterfield School District from 3 to 5 members and establish at that time the term of office. Motion was adopted.

Motion made by Robert Cannell and seconded by Richard Benjamin to adopt the following resolution:

Be it resolved that the Board of Education of the Chesterfield School District shall appoint a committee to investigate and report at a special School District Meeting to be called at the Chesterfield School on Saturday, September 15, 1979, at 7:30 P.M., the feasibility of establishing a kindergarten within the Chesterfield School District; and further that this report include costs and effects relating to transportation, housing, salaries operating costs, and any state or federal monies which might help to establish or partially fund such a program.

Be it further resolved that pursuant to the presentation of the facts and recommendations of the board and any discussion from interested persons in the community, the issue be placed on the Spring 1980 school warrant and the voters be asked to decide by Australian Ballot whether or not they wish to incorporate a Kindergarten into their District School. Motion was adopted.

Motion made by Nancy Belsky and seconded by Robert Laneau to adopt the following resolution:

Be it resolved that the Board of Education of the Chesterfield School District shall appoint a committee to investigate and report at a special School District Meeting to be called by the School Board to be held at the Chesterfield School District on Saturday, September 15, 1979 at 7:30 P.M., the possibiiity of increasing the Board of Education of Chesterfield School District from 3 to 5 members and establish at that time the term of office. Motion was adopted.

Erroll Sowers made a motion and seconded by Charles Johnson that the Chesterfield School Board appoint a 3 person committee to investigate the student drop-out rate problem, to make recommendations as to what course of action could be taken to reduce the number of drop-outs and make its reports not later than June 1, 1979. Motion was adopted.

The Moderator declared the polls closed for voting at 9:30 P.M.

A motion was made and duly seconded that the meeting be adjourned. On a voice vote the Moderator declared the motion carried in the affirmative. The meeting was adjourned at 10:58 P.M.

Ballots were counted (eligible voters 1338) number of votes casts 474, which consisted of 465 regular and 9 absentee ballots.
Results were as follows: School Board Member for 3 years

Jean A. Hubner	187 votes
Charles R. Johnson	283

Elected was Charles R. Johnson. He took the oath of office from H. Claude Mowry, Moderator.

For Moderator for the ensuing year:

H. Claude Mowry	216 votes
Errol G. Sowers	247

Elected was Erroll G. Sowers. He took the oath of office from H. Claude Mowry, Moderator.

For clerk - no one had filed for office. On write in vote:

R. J. Cannell	185 votes
JoAnn T. Morse	56

Declared elected clerk for one year was R. J. Cannell and took the oath of office from the Moderator.

For Treasurer - For one year, Jeanne P. Viarengo had 362 votes and was declared elected by the Moderator. She took the oath of office from the Moderator.

Write in vote for auditor for 2 years:

JoAnn T. Morse	18 votes
James E. O'Neil, Jr.	14 (His present term expires 1980)
Clifford White	13

The Moderator declared JoAnn T. Morse elected and gave her the oath of office.

All who took the oath of office also signed the prescribed oath of office.

A true copy attest,

JoAnn T. Morse, Clerk
March 13, 1979

PS - Prior to the District School Meeting Mar. 10th, School District Clerk, Diana S. Allen submitted her resignation on February 8, 1979. The Chesterfield School Board at a regualr meeting held February 8, 1979 unanimously elected JoAnn T. Morse to the position of School District Clerk.

ADMINISTRATIVE REPORT

The current trend in American education today is to ensure that the students receive an adequate background in the 'basics'.

The emphasis in the 'Town' school districts this past year has been the development of curriculum guides. These guides will help insure that the students receive the basic skills in a sequential order, and also guarantee that all students will be exposed to the same skills in their elementary education.

The curriculum committee has been working for the past year to develop a language arts curriculum guide. This guide will be in the hands of the 'Town' teachers by September, of 1980 and is to be used as a student record system enabling the teachers and parents to know what skills each child has mastered.

In order to evaluate our educational system, all students in the 'Towns' will be given a national achievement test in the Spring of 1980. The results of these tests will be used as a guide for teacher curriculum development. Parents will be urged to contact their school and obtain a copy of their child's test report. These reports should be retained by the parents and compared with the test results of the achievement tests given early each spring.

It is the hope of the school board and staff that by developing curriculum guides, and monitoring the progress of the students through achievement tests, we will be able to improve the quality of education for our students.

We wish to thak the school board and teaching staff for their assistance in the above projects. Also, the administration of the Keene Junior High School and Keene High School for their assistance in the curriculum projects. They have given freely of their time and abilities to begin the process of upgrading the education of the students in our community.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D.
Assistant Superintendent for Towns

Carl Walley	Principal
Phyllis L. Zuccale	Secretary
Laurie M. Barsanti	Resource Room
Deborah A. Child	Grade One
Audrey C. Ericson	Grade Four
Kathryn A. Gray	Grades Two/Three
Ruth Hatt	Grades Three/Four
Steven F. Jonas	Grade Five
Bernadette M. Kuhn	Grades 6-8, Science
Martin F. Mahoney	Grades 6-8, Social Studies
Nancy A. McMahon	Grade One
Bonita S. O'Day	Grades 6-8, Math
Dorris B. Parker	Grade Two
Janet C. Schlieder	Grade Three
Joan E. Wilson	Grades 6-8, English
Karen Enright	Music
John W. Haskins	Physical Education
Kathleen York	Title I
Lorraine C. Johnson	School Nurse
Ruth Beard	School Lunch
Mary Lou Kelley	School Lunch
Carol Riendeau	School Lunch
Daniel Patenaude	Custodian

PRINCIPAL'S REPORT

The 1979 - 1980 school year opened on September 4, with 314 students.

New to the Chesterfield staff this year are: Irene Alexa, grade five; Deborah Child, grade one; Bernadette Kuhn, Science, Grades 6-8; Kathleen York, Title I teacher; Carl Walley, Principal.

The American Legion Home was leased in order to provide space for the increased school enrollment. Mr. Jonas' fifth grade class moved into the Legion home.

Chesterfield, along with the other towns of School Asministrative Unit 29, began the process of writing a Curriculum Guide for Language Arts. The purpose of the guide is to coordinate instruction in reading, grammar and spelling among Chesterfield and the other schools in School Administrative Unit 29. The purchase of new mathematics textbooks for the upper grades completes the placement of the new series begun two years ago. In addition, new textbooks were purchased for English, grades 6 - 8.

Our Parent-Teacher Association received an award from the State Parent-Teacher's Association. Our association is ranked as one of the more effective groups in the state. The Parent Volunteer Program continues to provide meaningful service to Chesterfield students under the direction of Jean Mansfield, Volunteer Coordinator.

Through an Artist in Residency program students are being introduced to a variety of artists and art disciplines such as drawing, weaving, song writing and mask making.

Several committees were established to study various aspects of education in the Chesterfield School District. The reports presented in September dealth with a study of reasons for Chesterfield's high dropout rate, the feasibility of a public kindergarten and the need for a five-member school board. Additionally, the board established a Health Curriculum Committee to select a comprehensive health curriculum which would meet the State of New Hampshire requirements.

As a final word, I would like to thank the individuals and organizations who have devoted their time and resources to our school. I would also like to thank the staff, students, school board and central office administrators for their assistance in making the school year a success.

Respectfully submitted,

Carl Walley
Principal

SCHOOL HEALTH SERVICES REPORT

Immunization levels of 99% of our school population have been updated successfully, this goal was reached with much emphasis and cooperation of the parents of our community.

Physical appraisals were performed by our school physicians to all students participating in interscholastic athletics and 4th and 8th grade.

Preschool Vision and Hearing Clinic (PSVS-PSHS) was held in May with the cooperation of the Chesterfield Home Health Agency. Preschool children (ages 4-6) were invited from Westmoreland and our community. Fifty-six children participated. Six children were identified with hearing loss. Pretesting after three weeks and done with the Pure-tone audiometer and appropriate referrals to physicians made at that time.

Dental Health Education and treatment was accomplished with the Dry Brushing Program and Dental Clinic, organized and supported by the P.T.A. and this office.

Calls to Health Office (including first aid)	1145
Physical appraisals	113
BP & Urine tests	113
Heights - Weights	304
Vision testing	168
Referred to physician	6
Hearing testing	169
Referred to physician	7
Dental Program (cleaning and fluoride)	95
Medical referrals to physician	28
Speech referrals	1
Lions Club Eyesight Conservation application	4
Accepted	3
Refused	1
TB testing (Heaf sterneedle)	112
Mantoux test	4
Referred to N.H. TB Control Clinic	2

Respectfully submitted,

Lorraine Johnson RN, School Nurse
John Houpis, MD, School Physician

CHESTERFIELD LUNCH PROGRAM
1978-1979

The School Lunch Program served lunch from the opening day of school to the closing day. Two-thirds of the children participated in the lunch program. We try to teach them to 'Learn to eat and eat to learn'.

Free and reduced lunches are offered to all children with applications which are sent home the first week of school. The price of the meal remained at 45¢ and this included their lunch milk. Recess milk and extra milk are available at 5¢.

The menu is sent home monthly. Lunch money 'collection day' is on Friday, which is an advance payment for the following week. Parents may pay by the week or month, by cash or check, whichever is most convenient. The menu was also sent to the two radio stations in Keene.

Government surplus foods continued to be plentiful through the year. This helped to keep the program costs down and provided us with many good things to eat. We received turkeys, hamburger, canned beef and chicken, canned fruits and vegetables, peanuts, raisins and flour at a very small cost for the program.

We enjoy our work and try to encourage your children to try new foods. We also encourage them to use the menu to choose their meals for the week as this cuts down on plate waste. We welcome your suggestions, your ideas and/or concerns. Please stop in and see us.

Respectfully submitted,

Mary Lou Kelly
School Lunch Manager

Chesterfield Central School
Chesterfield, N.H.
September 15, 1979

Special School District Meeting to hear reports

The moderator, Errol G. Sowers, called the meeting to order at 7:30 P.M. Mrs. Dorothy O'Neil was sworn in as assistant moderator. The warrant was read by the Moderator.

The purpose of the meeting as stated in the warrant was to "hear reports of committees established by the Chesterfield School District at their annual meeting held March 10, 1979.

A. Committee to study the possibility of increasing the school Board of the Chesterfield School District from three to five members.

B. Committee to study the feasibility of establishing a Kindergarten within the Chesterfield School District.

C. A continuation of the report of the committee to study the drop out rate of Chesterfield students attending Keene High School."

The report of investigation of three and five member school boards was presented by committee chairman, Thomas Allen.

Discussion of this report centered around the following points:

The ability of a five member board being more able to handle problems than a three member board.

Limited feedback from other School Boards in New Hampshire towns of size similar to Chesterfield, and questions if these boards have problems such as those in Chesterfield.

The chairperson felt that this committee's work must continue in order to get more information from other town's board members, and to see if they have similar problems. The committee felt that the 3 member board was doing a good job.

The question of whether 2 additional members would be more effective was left open because this issue must be decided upon by voters at some future District Meeting.

Report of the feasability of incorporating a Public Kindergarten into the Chesterfield School District was read by chairman, W. Neil Manders. This committee's report was presented on a strictly budgetary basis in order to stay away from any philosophical issues.

Discussion centered around the following points:

A. The possibility of using one of the following buildings to house a public kindergarten:

1. The American Legion Hall
2. The Town Hall
3. Camp Spofford (Which currently houses the Tiny Tots Kindergarten, a private cooperative kindergarten.)
4. A temporary classroom building separate from the main school building.
5. Space within the existing Chesterfield Central School

B. Problems associated with the use of various buildings:
1. Lack of water and insulation in the Legion Hall.
2. Lack of space and the current overcrowding in the present School building.
3. Conflict of use, and lack of water in the Town Hall.
4. Distance from the Central School to Camp Spofford, and possible subsequent necessity of employing an aide, and administrative supervision difficulties.
5. A temporary classroom, or building, could soon become a "permanent" one and a subsequent eyesore. It would also add an additional load to the school water and sewer systems, but it was thought that these systems could handle this load.

C. Busing of Kindergarten students home at noon and the problems associated with half day arrangements, including the cost of extra bus runs, the legal requirements of having to provide buses, split sessions, morning and afternoon, and/or day care afternoon session.

D. Other problems:
1. All financial figures by the committee were at best educated guesses, because the committee could not enter into direct negotiations with other parties involved.
2. The question of how temporary a "temporary" classroom would be, the availability of such units, the appearance and use of such a building after several years of use.
3. The question of overcrowding presently at the Chesterfield Central School with 311 students.

The committee recommended that a Kindergarten be incorporated into the school system, and if possible, in the present school building. If use of the school was not feasible then they recommended the use of the American Legion Hall as a temporary building until such time as the student population decreases or a building program is undertake

A short recess was declared to allow the third committee to set up their presentation. Because the Moderator was chairman of the committee, he relinquished the Moderator's chair to the assistant moderator, Mrs. Dorothy O' Neill, for the duration of the report and discussion session.

The committee's report, Findings and Recommendations Pertaining to Chesterfield Student Drop-Out Problem, was presented by the committee chairperson, Errol G. Sowers.

Much of the discussion following the report centered around the "Facts and Findings" section on pages 2-4, and included personal observations from committee members, Chesterfield teachers, parents of Chesterfield students now, or in the past, enrolled at Keene High School. and former students.

Possible solutions were also presented in the report and elaborated on. The major points discussed being:

1. The use of a late bus to encourage Chesterfield students to remain at Keene High School to make up work that was missed for various reasons, and to compete in practice and games with the athletic teams.
2. Orientation at Keene, more accurate description of courses. This was recommended not only for the students, but also for the eighth grade teacher at Chesterfield who helps in the selection of courses for students before they go to Keene.
3. Monitoring of "warning indicators" that show which students may be possible drop-outs, and counselling them and their parents before problems arise.

The committee expressed a desire that this study not be stopped now, but continued, and the recommendations be followed out in order to assure that Chesterfield be responsible for graduating young men and women of high character, sound integrity, and who can demonstrate minimum proficiency in the basic academic subjects and skills.

The committee was congratulated on a fine report, which the public felt touched on all points of concern, and made very reasonable and productive recommendations.

The meeting was turned back to the moderator, who adjourned the meeting at 10:17 P.M.

A true copy attest;

Robert J. Cannell, Clerk
Chesterfield School District

BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, NEW HAMPSHIRE

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
1978 Dec. 22	Brattleboro, VT	Jennifer Ann Chase	F	Thomas Allen Chase	Rosemary Ann Coleman
1979 Jan. 10	Brattleboro, VT	Anna Regan Natowich	F	Phillip John Natowich	Donna Rae Jacobs
Feb. 5	Keene, NH	Kurt Lee Schlichting	M	Benny Schlichting	Catherine Lillian Henchey
17	Brattleboro, VT	Tracey Lynn Gauthier	F	Philip Brian Gauthier	Nancy Ruth Gates
Mar. 7	Keene, NH	Lacie Lynn Harris	F	Steven Elmer Harris, Sr.	Virginia Doreen Smith
8	Peterborough, NH	Adam John Trzcinski	M	Walter Carl Trzcinski	Ruth Davis
15	Keene, NH	Pamela Lynn Adams	F	Douglas Winston Adams	Mary Ellen Austin
18	Greenfield, MA	Samantha Lee Sullivan	F	John Joseph Sullivan	Donna Lee Sexauer
25	Keene, NH	Susan Lauren Brown	F	Robert Gaston Brown	Patricia Anne Jelley
28	Keene, NH	Christa Ann Chase	F	David Michael Chase	Leslie Ann Messman
Apr. 2	Keene, NH	Adele Marie Gadwah	F	Wayne Roland Gadwah, Sr.	Rena Peral Smith
4	Brattleboro, VT	Jonathan Edward Stevens	M	William Herbert Stevens	Jacqueline Lee Rose
18	Keene, NH	Melissa Jean Pinkham	F	Paul Murray Pinkham, Jr.	Jean Ann Curth
June 8	Keene, NH	Meredith Rebekkah Wiggin	F	Terry Lynn Wiggin	Caroline Susan Boyle
20	Keene, NH	Bryan William Bassler	M	William Roy Bassler	Joyce Marie Weishaupt
24	Peterborough, NH	Sarah Catherine Wolf	F	Gerald David Wolf	Kathryn Mary McGettigan
July 9	Keene, NH	Jessee William Parker	M	James Kenneth Parker	Doris Marie Dupont
15	Keene, NH	Scott Andrew Ehrlich	M	Howard Steven Ehrlich	Linda Susan DeFriest
Aug. 18	Holyoke, Mass.	Megan Jean Semans	F	Adam MacDonald Seamans	Sharon Jean Kane
23	Keene, NH	Michele May Chickering	F	Timothy David Chickering	Penny May Carpenter
24	Keene, NH	Caleb James Pride	M	Mark Francis Pride	Jeanne M. Hagman
28	Laconia, NH	Brian Christopher Berg	M	Christopher Gary Berg	Joann C. White
Sept. 7	Keene, NH	Jason David Thomas	M	David Michael Thomas	Linda J. Harlow
28	Keene, NH	Jennifer Elizabeth Searles	F	Jeffrey L. Searles	Katherine C. McLeod
Oct. 1	Keene, NH	Cory Michael Descoteau	M	Michael K. Descoteau	Patricia N. Pregent
30	Keene, NH	Matthew David Coleman	M	David N. Coleman, Jr.	Karen L. Sorrells
Nov. 12	Brattleboro, VT	Brett Gary Esancy	M	Gary P. Esancy	Donna J. Thurber
Dec. 3	Keene, NH	Denise Carolyn Beal	F	David B. Beal	Carol A. Altenderfer
9	Keene, NH	Alexander S. Benjamin	M	Richard S. Benjamin	Elizabeth A. Heinonen
12	Keene, NH	Robert R. Wren, II	M	Timothy S. Wren, Sr.	Mary A. Schutzman
20	Keene, NH	Christine Jacqueline Davis	F	Elmer A. Davis, Jr.	Betsey L. Coles

FOR THE YEAR ENDING DECEMBER 31, 1979

DATE OF DEATH		PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
1979					
Feb.	11	Chesterfield,NH	Catherine B. Rechinda	Michael Skehan	Christina Barton
	12	Hanover, NH	Kathy A. Stengle	Charles Walker	Beverly Sellingham
	15	Brattleboro,VT	Raymond M. Hadlock	Francis H. Hadlock	Agnes Martin
	15	Brattleboro,VT	Gertrude I. Lucier		
Mar.	16	Brattleboro,VT	Adis G. Shaw	Leon E. Gibbs	Hattie M. Rounds
	22	Keene, NH	Clifton B. Bradish	Clifton Bradish	Elizabeth Mulligan
Apr.	3	Brattleboro,VT	Frank Clark Perkins	Edward W. Perkins	Mary Turlot
	11	Spofford, NH	Raymond J. Gallant	Philias Gallant	Mary Perreault
	22	Keene, NH	George Elias Joslin	George H. Joslin	Jessie M. Ball
	30	W. Chesterfield,NH	Lucien Binette	Louis Binette	Eleaze Lajoie
May	2	Bedford, MA	Leo D. Humphrey		
	17	Chesterfield,NH	Bernard Arthur Chickering	Lyle B. Chickering	Beatrice McQuaide
June	2	Keene, NH	William C. Schoefmann	Joseph Schoefmann	Stephanie Herald
	17	Westmoreland,NH	Robert E. Mitchell	Peter O. Mitchell	Mary Rose Kellet
	28	Keene, NH	Raymond W. Egan, Sr.		
	30	Brattleboro,VT	Reuben A. Wintle	Archibald Wintle	Anna Dixon
July	12		Mildred Davis		
Sept.	3	New Haven, CT	Charles Leslie Kent		
Oct.	23	Spofford, NH	Beverly C. Jacques	Marshall Cote	Eliza ----
	26	Keene, NH	John C. Bedaw	Clifford Bedaw	Thelma Twombly
	26	Keene, NH	Paula A. Bedaw	Paul Moffitt	Stela Williams
Dec.	1	Keene, NH	Ray J. A. Gray	Andrew Gray	Lavieny Buchanan
	5	Mashpee, Mass.	Clinton Farrington	--------	----------
	29	Keene, NH	Dorothea F. Scharfe	Christopher Fintel	Emma Kiefer

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1979			
Feb. 10	W. Chesterfield, NH	Jacques G. Jarvis Marcia Lynn Wright	W. Chesterfield, NH W. Chesterfield, NH
Apr. 7	Brattleboro, VT	John N. Baldwin, Jr. Linda M. Reil	Spofford, NH Spofford, NH
May 5	Marlborough, NH	John A. Allen Pamela K. Fournier	Marlborough, NH Spofford, NH
11	Brattleboro, VT	Harold L. Aither Diana Senecal	W. Chesterfield, NH Hinsdale NH
June 2	Keene, NH	Edward J. Bergeron, Jr. Mable B. Richardson	Keene, NH Chesterfield, NH
2	Spofford, NH	Elmer A. Davis, Jr. Betsey L. Coles	Spofford, NH Keene, NH
23	W. Chesterfield, NH	Fred A. Robinson, Sr. Arlene A. Blake	W. Chesterfield, NH Winchester, NH
30	Dover, NH	Martin W. Ready Vickie I. Chapman	W. Chesterfield, NH W. Chesterfield, NH
July 7	W. Chesterfield, NH	Kevin R. Wartluft Debbie L. Ingalls	New Oxford, PA New Oxford, PA
Aug. 4	Spofford, NH	Adam M. Seamans Sharon J. Kane	Spofford, NH Spofford, NH
11	Brattleboro, VT	Kenneth S. Ryan Nancy A. Shield	Spofford, NH Spofford, NH
31	Chesterfield, NH	David S. Wright Valerie J. Fournier	Chesterfield, NH Spofford, NH
Sept. 1	Chesterfield, NH	George F. Campbell Deirdre R. Walsh	Spofford, NH Spofford NH
5	W. Chesterfield, NH	Arthur A. Scranton Eloise N. Fenno	W. Chesterfield, NH W. Chesterfield, NH

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Sept. 8	Keene, NH	Robert A. Bonneau Sarah J. Kingsbury	Brattleboro, VT Spofford, NH
15	Walpole, NH	Colby C. Deering Rosemary H. Sargent	Penacook, NH Spofford, NH
15	Rindge, NH	David T. Keen Elizabeth P. Kaiser	W. Chesterfield, NH Keene, NH
15	Spofford, NH	Paul E. Welcome Pauline F. Record	W. Chesterfield, NH Spofford, NH
22	Plymouth, VT	William B. McQuillen Kristen E. Graves	Chesterfield, NH Chesterfield, NH
Oct. 6	Brattleboro, VT	Kipp F. Rancourt Amanda L. Cote	W. Chesterfield, NH Keene, NH
13	Spofford, NH	John S. Kelly Diane C. Shumans	Spofford, NH Spofford, NH
13	Brattleboro, VT	Stephen W. Bystrak Norma A. Howe	Chesterfield, NH Chesterfield, NH
20	Keene, NH	Michael F. Killoran Judith M. Panek	Cranston, RI Spofford, NH
27	Spofford, NH	Jerald O. Underwood Heidi A. Cote	Keene, NH Spofford, NH
Nov. 10	W. Chesterfield, NH	Brett D. Gauthier Diana J. Maack	W. Chesterfield, NH W. Chesterfield, NH
Dec. 8	W. Chesterfield, NH	William H. Casey Maureen E. O'Connor	W. Chesterfield, NH W. Chesterfield, NH
31	W. Chesterfield, NH	James F. Seipel Beverly Piszcz	W. Chesterfield, NH W. Chesterfield, NH

INDEX

Administrative Report - School 84
Ambulance Committee Report 43
Annual Town Meeting, 1979 10
Auditor's Report 40
Budget of Chesterfield School District 67
Budget of Spofford Fire District 60
Budget of the Town 8
Cemetery Commission, Financial Report 44
Chesterfield Library Report 47
Chesterfield Home Health Agency Report 52
Chesterfield School Lunch Program 88
Common Trust Fund Investments - report 51
Comparative Statement of Appropriations & Expenditures, 1979 21
Compliance Statement 64
Detailed Expenditures of School District 70
Detailed Statement of Expenses 34
Detailed Statment of Receipts - School 78
Financial Report 22
Financial Report of Chesterfield School District 69
Financial Report of Spofford Fire District 61
Health Department Report 41
Parks and Recreation Report 45
Planning Board Report 42
Police Department Report 39
Principal's Report 86
Report of Building Inspector 46
Report of the Selectmen 3
Report of School District Treasurer 74
Report of Town Clerk 28
Report of Town Treasurer 31
Revenue Sharing Fund 27
Road Agent's Report 41
Schedule of Town Property 26
School Directory 85
School District Meeting 82
School District Officers 63
School Nurse Report 87
School Warrant 65
Special School District Meeting Report, 1979 89
Spofford Fire District Annual Meeting 56
Statement of Appropriations and Taxes 18
Summary of Chesterfield Home Health Agency 54
Summary of Inventory Valuation 20
Summary of Payments 24
Summary of Receipts 23
Summary of Tax Sale Accounts 30
Summary of Warrants 29
Supervisory Union 29 Administrative Salaries 80
Town Officers 1
Treasurer's Report of Spofford Fire District 58
Trust Funds - Report 50
Trustees of Chesterfield Library 48
Trustees of Trust Fund - Financial Statement 49
Warrant for Spofford Fire District 55
Warrant for Town 44
Vital Statistics 92